



Vendor Ranking

Page 1 of 2

Letting: CT210127 January 27, 2021 10:30 AM **Call Order:** 016 **Contract:** T4559
District: District 4 **Counties:** BROWARD **Fed Aid No:** D420056B
Contract Time: 545 AVAILABLE DAYS **Project(s):** 43779615201 (*)
Contract Desc: CORAL RIDGE DR 43779815201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHL USA INC	Responsive	Winning bid	\$7,560,789.23	100.00%
2	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$8,455,254.32	111.83%
3	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$8,889,322.18	117.57%
4	ROADWAY CONSTRUCTION, LLC	Responsive	Non-Winning Bid	\$9,022,667.47	119.33%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$9,163,598.62	121.20%
6	ZAHLENE ENTERPRISES INC.	Responsive	Non-Winning Bid	\$9,236,589.39	122.16%
7	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$9,254,320.98	122.40%
8	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$9,415,299.99	124.53%
9	HARDRIVES OF DELRAY, INC.	Responsive	Non-Winning Bid	\$9,527,911.51	126.02%
10	LEAD ENGINEERING CONTRACTORS, LLC	Responsive	Non-Winning Bid	\$9,580,620.13	126.71%
11	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$9,654,555.52	127.69%
12	JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	Responsive	Non-Winning Bid	\$10,672,830.05	141.16%
13	FERREIRA CONSTRUCTION CO., INC.	Responsive	Non-Winning Bid	\$11,258,400.30	148.91%

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.



Vendor Ranking

Page 2 of 2

Letting:	CT210127	January 27, 2021 10:30 AM	Call Order:	016	Contract:	T4559
District:	District 4		Counties:	BROWARD	Fed Aid No:	D420056B, D420057B
Contract Time:	545 AVAILABLE DAYS				Project(s):	43779615201 (*)
Contract Desc:	CORAL RIDGE DR					43779815201



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

District: District 4

Counties: BROWARD

Fed Aid No: D420056B

Contract Time: 545 AVAILABLE DAYS

Project(s): 43779615201 (*)

Contract Descr: CORAL RIDGE DR

43779815201

The improvements under this contract consist of, but are not limited to, bridge deck expansion joint (rehabilitation, polymer nosing), bus shelter relocation, milling and resurfacing, concrete (curb and gutter, curb, spillway), guardrail, drainage improvements (inlets, manholes, culvert), signing (single post, panel), pavement markings (removable tape, paint, thermoplastic), lighting, signalization (poles, mast arms, vehicular signals and detectors, pedestrian signals and detectors, preemption), tree (removal, root and branch pruning, protection), irrigation, and sod along Coral Ridge Dr.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			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		626.000 LF	26.49000	16,582.74	25.00000	15,650.00	26.25000	16,432.50
0010 0458 2 POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		39.300 CF	688.74000	27,067.48	650.00000	25,545.00	682.50000	26,822.25
0001 Structures Section Totals:			\$43,650.22		\$41,195.00		\$43,254.75	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43779615201		(1.000) LS	469,638.60000	469,638.60	400,000.00000	400,000.00	153,000.00000	153,000.00
0020 0101 1 MOBILIZATION 43779815201		(1.000) LS	589,782.93000	589,782.93	400,000.00000	400,000.00	130,000.00000	130,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43779615201		(545.000) DA (LS)	135,689.57000	135,689.57	240,000.00000	240,000.00	400,000.00000	400,000.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 1 MAINTENANCE OF TRAFFIC 43779815201		(545.000) DA (LS)	239,404.80000	239,404.80	416,000.00000	416,000.00	400,000.00000	400,000.00
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		33.600 CY	173.49000	5,829.26	50.00000	1,680.00	52.50000	1,764.00
0040 0102 14 TRAFFIC CONTROL OFFICER		436.000 HR	61.80000	26,944.80	65.00000	28,340.00	52.50000	22,890.00
0045 0102 60 WORK ZONE SIGN		156,869.000 ED	0.01000	1,568.69	0.01000	1,568.69	0.19000	29,805.11
0050 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		2,403.000 LF	0.01000	24.03	25.00000	60,075.00	1.00000	2,403.00
0055 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		688.000 LF	0.01000	6.88	10.00000	6,880.00	1.00000	688.00
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		503,149.000 ED	0.01000	5,031.49	0.10000	50,314.90	0.09000	45,283.41
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		337,312.000 FD	0.01000	3,373.12	0.05000	16,865.60	0.04000	13,492.48



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0070	0102 76		5,454.000	0.01000	54.54	0.01000	54.54	4.73000	25,797.42
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 78		2,605.000	0.00000	0.00	2.85000	7,424.25	2.36000	6,147.80
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER			EA						
0080	0102 89 1		15.000	1.00000	15.00	1,100.00000	16,500.00	100.00000	1,500.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0085	0102 99		11,180.000	0.01000	111.80	1.00000	11,180.00	9.92000	110,905.60
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0090	0102104		3,763.000	0.01000	37.63	4.00000	15,052.00	10.40000	39,135.20
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0095	0102107 1		3,763.000	0.01000	37.63	4.00000	15,052.00	10.40000	39,135.20
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0100	0102115		4,804.000	0.01000	48.04	0.45000	2,161.80	0.23000	1,104.92
TYPE III BARRICADE			ED						
0105	0102913 21		1.294	754.22000	975.96	10,000.00000	12,940.00	11,088.00000	14,347.87
REMOVABLE TAPE, WHITE, SOLID 6"			GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.654 GM	322.25000	210.75	2,500.00000	1,635.00	2,772.00000	1,812.89
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.640 GM	756.55000	484.19	10,000.00000	6,400.00	11,088.00000	7,096.32
0120 0104 10 3 SEDIMENT BARRIER		42,478.000 LF	0.01000	424.78	1.00000	42,478.00	0.01000	424.78
0125 0104 18 INLET PROTECTION SYSTEM		154.000 EA	105.96000	16,317.84	80.00000	12,320.00	94.50000	14,553.00
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779615201		(1.000) LS	100.00000	100.00	3,000.00000	3,000.00	1.00000	1.00
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779815201		(1.000) LS	100.00000	100.00	3,000.00000	3,000.00	1.00000	1.00
0140 0110 1 1 CLEARING & GRUBBING 43779615201		(6.170) AC (LS)	90,516.24000	90,516.24	100,000.00000	100,000.00	42,000.00000	42,000.00
0145 0110 1 1 CLEARING & GRUBBING 43779815201		(6.850) AC (LS)	83,959.87000	83,959.87	80,000.00000	80,000.00	42,000.00000	42,000.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0150	0110 4 10		6,599.000	6.61000	43,619.39	15.00000	98,985.00	10.50000	69,289.50
REMOVAL OF EXISTING CONCRETE			SY						
0155	0110 21		3,799.000	10.60000	40,269.40	1.00000	3,799.00	10.50000	39,889.50
TREE PROTECTION BARRIER			LF						
0160	0110 22		45.000	900.66000	40,529.70	850.00000	38,250.00	892.50000	40,162.50
TREE ROOT AND BRANCH PRUNING			EA						
0165	0110 23		28.000	1.00000	28.00	1,100.00000	30,800.00	720.01000	20,160.28
TREE REMOVAL			EA						
0170	0120 1		14,626.400	5.17000	75,618.49	5.00000	73,132.00	8.40000	122,861.76
REGULAR EXCAVATION			CY						
0175	0120 6		719.000	30.73000	22,094.87	10.00000	7,190.00	8.40000	6,039.60
EMBANKMENT			CY						
0180	0160 4		590.000	0.01000	5.90	1.00000	590.00	8.40000	4,956.00
TYPE B STABILIZATION			SY						
0185	0285715		24,778.000	30.23000	749,038.94	40.00000	991,120.00	48.75000	1,207,927.50
OPTIONAL BASE, BASE GROUP 15			SY						
0190	0327 70 1		18.000	1.81000	32.58	200.00000	3,600.00	100.00000	1,800.00
MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0195 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		192,935.000 SY	1.70000	327,989.50	2.15000	414,810.25	2.00000	385,870.00
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,569.800 TN	80.69000	126,667.16	100.00000	156,980.00	125.00000	196,225.00
0205 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		17,783.100 TN	95.03000	1,689,927.99	105.00000	1,867,225.50	125.00000	2,222,887.50
0210 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.800 TN	799.45000	3,037.91	500.00000	1,900.00	1,000.00000	3,800.00
0215 0425 1201 INLETS, CURB, TYPE 9, <10'		3.000 EA	3,968.73000	11,906.19	5,000.00000	15,000.00	9,450.00000	28,350.00
0220 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		5.000 EA	6,569.58000	32,847.90	6,500.00000	32,500.00	9,450.00000	47,250.00
0225 0425 1351 INLETS, CURB, TYPE P-5, <10'		3.000 EA	4,950.44000	14,851.32	5,500.00000	16,500.00	9,450.00000	28,350.00
0230 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,145.88000	5,145.88	5,500.00000	5,500.00	9,450.00000	9,450.00
0235 0425 1451 INLETS, CURB, TYPE J-5, <10'		1.000 EA	6,393.69000	6,393.69	6,500.00000	6,500.00	9,450.00000	9,450.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0240 0425 1523 INLETS, DT BOT, TYPE C,JBOT, <10'		3.000 EA	6,071.97000	18,215.91	6,500.00000	19,500.00	9,450.00000	28,350.00
0245 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		1.000 EA	3,376.11000	3,376.11	6,000.00000	6,000.00	9,450.00000	9,450.00
0250 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	4,009.05000	4,009.05	5,000.00000	5,000.00	9,450.00000	9,450.00
0255 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	2,989.75000	2,989.75	2,000.00000	2,000.00	5,250.00000	5,250.00
0260 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,081.46000	3,081.46	2,500.00000	2,500.00	5,250.00000	5,250.00
0265 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	5,251.11000	5,251.11	6,000.00000	6,000.00	5,250.00000	5,250.00
0270 0425 5 MANHOLE, ADJUST		31.000 EA	857.77000	26,590.87	500.00000	15,500.00	446.00000	13,826.00
0275 0425 6 VALVE BOXES, ADJUST		8.000 EA	745.02000	5,960.16	400.00000	3,200.00	394.00000	3,152.00
0280 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		24.000 LF	51.56000	1,237.44	200.00000	4,800.00	210.00000	5,040.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0285 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		40.000 LF	54.57000	2,182.80	200.00000	8,000.00	210.00000	8,400.00
0290 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		62.000 LF	57.57000	3,569.34	200.00000	12,400.00	210.00000	13,020.00
0295 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	71.11000	568.88	600.00000	4,800.00	210.00000	1,680.00
0300 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		8.000 LF	64.85000	518.80	200.00000	1,600.00	63.00000	504.00
0305 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		17,206.000 LF	15.31000	263,423.86	21.00000	361,326.00	26.25000	451,657.50
0310 0520 2 4 CONCRETE CURB, TYPE D		11.000 LF	21.62000	237.82	150.00000	1,650.00	26.25000	288.75
0315 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		294.000 LF	39.84000	11,712.96	45.00000	13,230.00	84.00000	24,696.00
0320 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		412.000 SY	28.57000	11,770.84	42.00000	17,304.00	52.50000	21,630.00
0325 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		3,489.000 SY	57.09000	199,187.01	58.00000	202,362.00	63.00000	219,807.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0330	0522 4		30.000	122.42000	3,672.60	290.00000	8,700.00	126.00000	3,780.00
BUS SHELTER PAD- CONCRETE			SY						
0335	0527 2		1,113.000	27.02000	30,073.26	28.00000	31,164.00	47.25000	52,589.25
DETECTABLE WARNINGS			SF						
0340	0536 1 1		153.000	19.45000	2,975.85	25.02000	3,828.06	18.90000	2,891.70
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0345	0536 7 4		2.000	216.16000	432.32	229.00000	458.00	210.00000	420.00
SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE			EA						
0350	0536 73		171.000	3.24000	554.04	2.46000	420.66	3.15000	538.65
GUARDRAIL REMOVAL			LF						
0355	0536 85 20		1.000	1,837.35000	1,837.35	1,620.00000	1,620.00	1,785.00000	1,785.00
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE			EA						
0360	0536 85 24		1.000	3,134.30000	3,134.30	2,904.00000	2,904.00	3,045.00000	3,045.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0365	0570 1 2		40,259.000	3.81000	153,386.79	3.65000	146,945.35	5.32000	214,177.88
PERFORMANCE TURF, SOD			SY						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0370	0590 70201		(1.000)	41,159.38000	41,159.38	39,000.00000	39,000.00	40,786.47000	40,786.47
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779615201			LS						
0375	0590 70201		(1.000)	22,389.01000	22,389.01	21,000.00000	21,000.00	22,186.16000	22,186.16
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779815201			LS						
0380	0710 11101		13.919	756.55000	10,530.42	950.00000	13,223.05	735.00000	10,230.47
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0385	0710 11131		16.454	324.24000	5,335.04	400.00000	6,581.60	315.00000	5,183.01
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0390	0710 11141		0.133	324.24000	43.12	640.00000	85.12	315.00000	41.90
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0395	0710 11170		42.000	21.62000	908.04	26.00000	1,092.00	21.00000	882.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0400	0710 11201		4.386	756.55000	3,318.23	950.00000	4,166.70	735.00000	3,223.71
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.724 GM	324.24000	234.75	640.00000	463.36	315.00000	228.06
0410 0751 35 43 ARCHITECTURAL, BUS SHELTER, RELOCATE, 101-150 SF		1.000 EA	12,715.20000	12,715.20	12,000.00000	12,000.00	12,600.00000	12,600.00
0415 0751 36 42 BICYCLE RACK, RELOCATE, 2-6 BICYCLES		1.000 EA	529.80000	529.80	500.00000	500.00	525.00000	525.00
0420 0751 37 TRASH RECEPTACLE		1.000 EA	529.80000	529.80	500.00000	500.00	525.00000	525.00
0425 0999 16 PARTNERING, DO NOT BID 43779615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779615201		(1.000) LS	55,581.86000	55,581.86	55,581.86000	55,581.86	55,581.86000	55,581.86
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779815201		(1.000) LS	49,886.56000	49,886.56	49,886.56000	49,886.56	49,886.56000	49,886.56
0440 1050 61120 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 20"		16.000 LF	231.18000	3,698.88	300.00000	4,800.00	472.50000	7,560.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0002 Roadway Section Totals:			\$5,833,504.02		\$6,813,395.85		\$7,311,377.07	

SECTION: 0003 Signing								
0445 0700 1 11		89.000	317.88000	28,291.32	350.00000	31,150.00	312.90000	27,848.10
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0450 0700 1 50		60.000	190.73000	11,443.80	300.00000	18,000.00	262.50000	15,750.00
SINGLE POST SIGN, RELOCATE		AS						
0455 0700 1 60		41.000	21.19000	868.79	30.00000	1,230.00	5.25000	215.25
SINGLE POST SIGN, REMOVE		AS						
0460 0700 3601		2.000	105.96000	211.92	20.00000	40.00	10.50000	21.00
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0465 0710 11290		394.000	2.16000	851.04	1.50000	591.00	2.10000	827.40
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0470 0710 90		(1.000)	28,284.33000	28,284.33	35,000.00000	35,000.00	27,478.50000	27,478.50
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779615201		LS						
0475 0710 90		(1.000)	24,869.03000	24,869.03	33,000.00000	33,000.00	24,160.50000	24,160.50
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779815201		LS						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0480 0711 11123		5,278.000	1.78000	9,394.84	1.45000	7,653.10	1.73000	9,130.94
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0485 0711 11124		4,765.000	2.43000	11,578.95	2.45000	11,674.25	2.36000	11,245.40
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0490 0711 11125		1,674.000	3.78000	6,327.72	3.45000	5,775.30	3.68000	6,160.32
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0495 0711 11141		4.058	1,080.79000	4,385.85	1,776.00000	7,207.01	1,050.00000	4,260.90
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0500 0711 11160		19.000	108.08000	2,053.52	160.00000	3,040.00	105.00000	1,995.00
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0505 0711 11170		309.000	59.44000	18,366.96	60.00000	18,540.00	57.75000	17,844.75
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0510 0711 11224		122.000	2.43000	296.46	2.45000	298.90	2.36000	287.92
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0515 0711 11241		1.381	1,080.79000	1,492.57	1,776.00000	2,452.66	1,050.00000	1,450.05
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0520 0711 14125		939.000	12.97000	12,178.83	13.75000	12,911.25	12.60000	11,831.40
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0525 0711 14160		60.000	405.30000	24,318.00	170.00000	10,200.00	26.25000	1,575.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0530 0711 14170		60.000	405.30000	24,318.00	60.00000	3,600.00	26.25000	1,575.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0535 0711 16101		19.773	4,323.17000	85,482.04	3,500.00000	69,205.50	4,200.00000	83,046.60
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0540 0711 16131		8.962	1,350.99000	12,107.57	1,250.00000	11,202.50	1,312.50000	11,762.63
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.053	2,356.13000	124.87	2,500.00000	132.50	2,289.00000	121.32
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"-APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		8.530	4,323.17000	36,876.64	3,500.00000	29,855.00	4,200.00000	35,826.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0920714 4		36,157.000	6.52000	235,743.64	6.60000	238,636.20	8.17000	295,402.69
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 437796-1-52-01, ETC		SF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0003 Signing Section Totals:			\$579,866.69		\$551,395.17		\$589,816.67	

SECTION: 0004 Lighting								
0560 0630 2 12		224.000	14.19000	3,178.56	24.00000	5,376.00	13.13000	2,941.12
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0565 0635 2 11		3.000	491.12000	1,473.36	726.00000	2,178.00	488.46000	1,465.38
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0570 0715 1 12		392.000	2.89000	1,132.88	1.79000	701.68	1.79000	701.68
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0575 0715 1 60		1,029.000	0.55000	565.95	0.25000	257.25	0.11000	113.19
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0580 0715 4 13		2.000	6,493.76000	12,987.52	7,160.00000	14,320.00	4,446.12000	8,892.24
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0585 0715 4 70		2.000	545.69000	1,091.38	406.00000	812.00	276.36000	552.72
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0590 0715500 1		3.000	1,364.24000	4,092.72	465.00000	1,395.00	451.19000	1,353.57
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0004 Lighting Section Totals:				\$24,522.37		\$25,039.93		\$16,019.90

SECTION: 0005 Signalization								
0595 0630 2 11		779.000	10.91000	8,498.89	8.65000	6,738.35	27.30000	21,266.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0600 0630 2 12		1,710.000	14.19000	24,264.90	23.41000	40,031.10	27.30000	46,683.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0605 0632 7 1		5.000	4,365.55000	21,827.75	5,781.00000	28,905.00	5,853.44000	29,267.20
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0610 0632 7 6		5.000	545.69000	2,728.45	406.00000	2,030.00	332.64000	1,663.20
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0615 0634 4600		1.000	600.26000	600.26	813.00000	813.00	997.92000	997.92
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		PI						
0620 0635 2 11		106.000	739.15000	78,349.90	726.00000	76,956.00	461.69000	48,939.14
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0625 0635 2 12		13.000	1,616.35000	21,012.55	1,083.00000	14,079.00	988.47000	12,850.11
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0630 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	4,911.25000	9,822.50	2,667.00000	5,334.00	2,269.58000	4,539.16
0635 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,692.97000	4,692.97	2,667.00000	2,667.00	2,697.24000	2,697.24
0640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		372.000 LF	7.37000	2,741.64	5.36000	1,993.92	5.15000	1,915.80
0645 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	1,036.82000	1,036.82	305.00000	305.00	249.48000	249.48
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,909.93000	5,729.79	1,611.00000	4,833.00	1,873.20000	5,619.60
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		7.000 EA	1,637.08000	11,459.56	2,332.00000	16,324.00	997.92000	6,985.44
0660 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	1,418.80000	5,675.20	5,020.00000	20,080.00	1,496.88000	5,987.52
0665 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		23.000 EA	1,036.82000	23,846.86	1,100.00000	25,300.00	1,141.88000	26,263.24



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	163.71000	491.13	203.00000	609.00	166.32000	498.96
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	30,013.17000	30,013.17	32,176.00000	32,176.00	29,611.89000	29,611.89
0680 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	32,632.50000	97,897.50	35,841.00000	107,523.00	33,533.01000	100,599.03
0685 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		7.000 EA	36,888.92000	258,222.44	40,398.00000	282,786.00	38,639.58000	270,477.06
0690 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	38,416.86000	38,416.86	44,534.00000	44,534.00	41,242.32000	41,242.32
0695 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		19.000 AS	1,036.82000	19,699.58	797.00000	15,143.00	722.72000	13,731.68
0700 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		11.000 AS	1,582.51000	17,407.61	976.00000	10,736.00	914.13000	10,055.43
0705 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		22.000 AS	927.68000	20,408.96	567.00000	12,474.00	439.85000	9,676.70



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0710 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,527.94000	3,055.88	950.00000	1,900.00	867.20000	1,734.40
0715 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	272.85000	272.85	152.00000	152.00	41.58000	41.58
0720 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		13.000 EA	8,731.10000	113,504.30	1,430.00000	18,590.00	1,535.42000	19,960.46
0725 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		13.000 EA	5,675.22000	73,777.86	4,663.00000	60,619.00	4,428.48000	57,570.24
0730 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	5,757.07000	17,271.21	8,879.00000	26,637.00	4,716.81000	14,150.43
0735 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	327.42000	654.84	229.00000	458.00	117.50000	235.00
0740 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		25.000 EA	1,036.82000	25,920.50	1,372.00000	34,300.00	1,210.96000	30,274.00
0745 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	54.57000	54.57	100.00000	100.00	41.58000	41.58



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) ASPHALT GROUP, INC.		(3) GENERAL ASPHALT CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0750 0670 5141		3.000	27,284.70000	81,854.10	27,836.00000	83,508.00	27,466.22000	82,398.66
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION		AS						
0755 0670 5400		2.000	2,728.47000	5,456.94	1,539.00000	3,078.00	1,818.39000	3,636.78
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0760 0670 5600		3.000	1,009.53000	3,028.59	406.00000	1,218.00	332.64000	997.92
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0765 0684 1 1		2.000	3,819.86000	7,639.72	3,567.00000	7,134.00	1,761.38000	3,522.76
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0770 0700 5 22		12.000	3,492.44000	41,909.28	2,847.00000	34,164.00	1,872.68000	22,472.16
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0005 Signalization Section Totals:			\$1,079,245.93		\$1,024,228.37		\$928,853.79	

Contract Grand Totals:**\$7,560,789.23****\$8,455,254.32****8,889,322.18**



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Structures						
0005	0458 1 21		626.000	25.00000	15,650.00	30.00000	18,780.00	65.00000	40,690.00
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010	0458 2		39.300	650.00000	25,545.00	725.00000	28,492.50	240.00000	9,432.00
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$41,195.00		\$47,272.50		\$50,122.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43779615201		(1.000) LS	542,302.45000	542,302.45	430,000.00000	430,000.00	460,000.00000	460,000.00
0020 0101 1 MOBILIZATION 43779815201		(1.000) LS	360,128.52000	360,128.52	430,000.00000	430,000.00	460,000.00000	460,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43779615201		(545.000) DA (LS)	120,000.00000	120,000.00	177,000.00000	177,000.00	90,000.00000	90,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43779815201		(545.000) DA (LS)	120,000.00000	120,000.00	177,000.00000	177,000.00	90,000.00000	90,000.00
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		33.600 CY	47.37000	1,591.63	50.00000	1,680.00	45.00000	1,512.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		436.000 HR	65.00000	28,340.00	70.00000	30,520.00	1.00000	436.00
0045 0102 60 WORK ZONE SIGN		156,869.000 ED	0.20000	31,373.80	0.22000	34,511.18	0.18000	28,236.42
0050 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		2,403.000 LF	0.01000	24.03	0.01000	24.03	24.85000	59,714.55
0055 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		688.000 LF	0.01000	6.88	0.01000	6.88	8.85000	6,088.80
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		503,149.000 ED	0.10000	50,314.90	0.12000	60,377.88	0.07000	35,220.43
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		337,312.000 FD	0.05000	16,865.60	0.01000	3,373.12	0.03000	10,119.36
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		5,454.000 ED	4.75000	25,906.50	0.01000	54.54	4.00000	21,816.00
0075 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		2,605.000 EA	2.25000	5,861.25	2.25000	5,861.25	2.25000	5,861.25



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0080	0102 89 1		15.000	0.01000	0.15	1.00000	15.00	679.00000	10,185.00
	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0085	0102 99		11,180.000	0.22000	2,459.60	0.01000	111.80	8.25000	92,235.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0090	0102104		3,763.000	3.50000	13,170.50	0.01000	37.63	11.34000	42,672.42
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0095	0102107 1		3,763.000	3.50000	13,170.50	0.01000	37.63	11.34000	42,672.42
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0100	0102115		4,804.000	9.00000	43,236.00	0.25000	1,201.00	0.22000	1,056.88
	TYPE III BARRICADE		ED						
0105	0102913 21		1.294	10,527.36000	13,622.40	0.01000	0.01	10,560.00000	13,664.64
	REMOVABLE TAPE, WHITE, SOLID 6"		GM						
0110	0102913 22		0.654	2,623.85000	1,716.00	0.01000	0.01	2,640.00000	1,726.56
	REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		GM						
0115	0102913 31		0.640	10,560.00000	6,758.40	0.01000	0.01	10,560.00000	6,758.40
	REMOVABLE TAPE, YELLOW, SOLID, 6"		GM						
0120	0104 10 3		42,478.000	1.00000	42,478.00	0.01000	424.78	1.57000	66,690.46
	SEDIMENT BARRIER		LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0104 18 INLET PROTECTION SYSTEM		154.000 EA	81.06000	12,483.24	50.00000	7,700.00	74.00000	11,396.00
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779615201		(1.000) LS	1,400.00000	1,400.00	100.00000	100.00	1,000.00000	1,000.00
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779815201		(1.000) LS	1,400.00000	1,400.00	100.00000	100.00	1,000.00000	1,000.00
0140 0110 1 1 CLEARING & GRUBBING 43779615201		(6.170) AC (LS)	300,602.45000	300,602.45	220,000.00000	220,000.00	196,000.00000	196,000.00
0145 0110 1 1 CLEARING & GRUBBING 43779815201		(6.850) AC (LS)	300,602.45000	300,602.45	230,000.00000	230,000.00	199,500.00000	199,500.00
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		6,599.000 SY	4.58000	30,223.42	24.00000	158,376.00	11.20000	73,908.80
0155 0110 21 TREE PROTECTION BARRIER		3,799.000 LF	1.61000	6,116.39	5.00000	18,995.00	1.50000	5,698.50
0160 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	850.00000	38,250.00	935.00000	42,075.00	225.00000	10,125.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0110 23 TREE REMOVAL		28.000 EA	214.30000	6,000.40	250.00000	7,000.00	418.00000	11,704.00
0170 0120 1 REGULAR EXCAVATION		14,626.400 CY	14.90000	217,933.36	10.00000	146,264.00	15.30000	223,783.92
0175 0120 6 EMBANKMENT		719.000 CY	18.37000	13,208.03	25.00000	17,975.00	28.50000	20,491.50
0180 0160 4 TYPE B STABILIZATION		590.000 SY	11.33000	6,684.70	50.00000	29,500.00	30.85000	18,201.50
0185 0285715 OPTIONAL BASE, BASE GROUP 15		24,778.000 SY	35.36000	876,150.08	50.00000	1,238,900.00	46.45000	1,150,938.10
0190 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		18.000 SY	27.32000	491.76	50.00000	900.00	205.00000	3,690.00
0195 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		192,935.000 SY	3.16000	609,674.60	3.70000	713,859.50	2.55000	491,984.25
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,569.800 TN	96.65000	151,721.17	120.00000	188,376.00	124.00000	194,655.20
0205 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		17,783.100 TN	129.64000	2,305,401.08	115.00000	2,045,056.50	132.00000	2,347,369.20



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0210	0339 1		3.800	187.69000	713.22	200.00000	760.00	1,050.00000	3,990.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0215	0425 1201		3.000	5,469.64000	16,408.92	4,000.00000	12,000.00	3,302.00000	9,906.00
INLETS, CURB, TYPE 9, <10'			EA						
0220	0425 1203		5.000	7,003.22000	35,016.10	10,000.00000	50,000.00	5,206.00000	26,030.00
INLETS, CURB, TYPE 9, J BOT, <10'			EA						
0225	0425 1351		3.000	5,847.52000	17,542.56	4,870.00000	14,610.00	4,089.00000	12,267.00
INLETS, CURB, TYPE P-5, <10'			EA						
0230	0425 1361		1.000	6,109.49000	6,109.49	4,850.00000	4,850.00	4,150.00000	4,150.00
INLETS, CURB, TYPE P-6, <10'			EA						
0235	0425 1451		1.000	6,644.12000	6,644.12	10,000.00000	10,000.00	5,300.00000	5,300.00
INLETS, CURB, TYPE J-5, <10'			EA						
0240	0425 1523		3.000	6,375.87000	19,127.61	9,500.00000	28,500.00	4,900.00000	14,700.00
INLETS, DT BOT, TYPE C,JBOT, <10'			EA						
0245	0425 1531		1.000	3,546.65000	3,546.65	3,250.00000	3,250.00	3,050.00000	3,050.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'			EA						
0250	0425 2 41		1.000	5,628.15000	5,628.15	4,000.00000	4,000.00	3,500.00000	3,500.00
MANHOLES, P-7, <10'			EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	2,122.16000	2,122.16	2,000.00000	2,000.00	2,800.00000	2,800.00
0260 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	2,198.69000	2,198.69	2,000.00000	2,000.00	2,820.00000	2,820.00
0265 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	6,049.63000	6,049.63	6,300.00000	6,300.00	4,500.00000	4,500.00
0270 0425 5 MANHOLE, ADJUST		31.000 EA	450.00000	13,950.00	500.00000	15,500.00	1,000.00000	31,000.00
0275 0425 6 VALVE BOXES, ADJUST		8.000 EA	400.00000	3,200.00	450.00000	3,600.00	1,000.00000	8,000.00
0280 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		24.000 LF	45.35000	1,088.40	100.00000	2,400.00	43.25000	1,038.00
0285 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		40.000 LF	87.47000	3,498.80	100.00000	4,000.00	40.00000	1,600.00
0290 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		62.000 LF	62.34000	3,865.08	100.00000	6,200.00	44.00000	2,728.00
0295 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	156.64000	1,253.12	100.00000	800.00	94.25000	754.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0300	0515 1 2		8.000	55.21000	441.68	100.00000	800.00	80.00000	640.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0305	0520 1 10		17,206.000	20.09000	345,668.54	17.60000	302,825.60	16.00000	275,296.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0310	0520 2 4		11.000	30.13000	331.43	15.40000	169.40	16.00000	176.00
CONCRETE CURB, TYPE D			LF						
0315	0520 5 41		294.000	39.06000	11,483.64	44.00000	12,936.00	18.00000	5,292.00
TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE			LF						
0320	0522 1		412.000	30.91000	12,734.92	40.00000	16,480.00	32.00000	13,184.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0325	0522 2		3,489.000	49.57000	172,949.73	46.00000	160,494.00	37.00000	129,093.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0330	0522 4		30.000	145.52000	4,365.60	165.00000	4,950.00	98.95000	2,968.50
BUS SHELTER PAD- CONCRETE			SY						
0335	0527 2		1,113.000	16.20000	18,030.60	25.00000	27,825.00	16.50000	18,364.50
DETECTABLE WARNINGS			SF						
0340	0536 1 1		153.000	18.00000	2,754.00	18.00000	2,754.00	18.50000	2,830.50
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0345 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	200.00000	400.00	200.00000	400.00	175.00000	350.00
0350 0536 73 GUARDRAIL REMOVAL		171.000 LF	3.00000	513.00	3.00000	513.00	1.00000	171.00
0355 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,700.00000	1,700.00	1,700.00000	1,700.00	950.00000	950.00
0360 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	2,900.00000	2,900.00	2,900.00000	2,900.00	3,800.00000	3,800.00
0365 0570 1 2 PERFORMANCE TURF, SOD		40,259.000 SY	4.31000	173,516.29	4.00000	161,036.00	3.87000	155,802.33
0370 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779615201		(1.000) LS	38,844.26000	38,844.26	40,000.00000	40,000.00	25,436.00000	25,436.00
0375 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779815201		(1.000) LS	21,129.68000	21,129.68	24,000.00000	24,000.00	15,225.00000	15,225.00
0380 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.919 GM	699.55000	9,737.04	700.00000	9,743.30	700.00000	9,743.30



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0385 0710 11131		16.454	299.93000	4,935.05	300.00000	4,936.20	300.00000	4,936.20
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0390 0710 11141		0.133	293.23000	39.00	300.00000	39.90	300.00000	39.90
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0395 0710 11170		42.000	20.00000	840.00	20.00000	840.00	20.00000	840.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0400 0710 11201		4.386	699.04000	3,065.99	700.00000	3,070.20	700.00000	3,070.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0405 0710 11241		0.724	298.34000	216.00	300.00000	217.20	300.00000	217.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0410 0751 35 43		1.000	10,900.00000	10,900.00	100.00000	100.00	10,500.00000	10,500.00
ARCHITECTURAL, BUS SHELTER, RELOCATE, 101-150 SF		EA						
0415 0751 36 42		1.000	150.00000	150.00	100.00000	100.00	450.00000	450.00
BICYCLE RACK, RELOCATE, 2-6 BICYCLES		EA						
0420 0751 37		1.000	150.00000	150.00	100.00000	100.00	350.00000	350.00
TRASH RECEPTACLE		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0999 16 PARTNERING, DO NOT BID 43779615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779615201		(1.000) LS	55,581.86000	55,581.86	55,581.86000	55,581.86	55,581.86000	55,581.86
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779815201		(1.000) LS	49,886.56000	49,886.56	49,886.56000	49,886.56	49,886.56000	49,886.56
0440 1050 61120 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 20"		16.000 LF	179.17000	2,866.72	50.00000	800.00	238.83000	3,821.28
0002 Roadway Section Totals:			\$7,417,764.53		\$7,479,381.97		\$7,441,260.89	

SECTION: 0003 Signing								
0445 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		89.000 AS	300.00000	26,700.00	300.00000	26,700.00	298.00000	26,522.00
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		60.000 AS	175.00000	10,500.00	180.00000	10,800.00	250.00000	15,000.00
0455 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	40.00000	1,640.00	10.00000	410.00	5.00000	205.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0460 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	25.00000	50.00	100.00000	200.00	10.00000	20.00
0465 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		394.000 SF	2.00000	788.00	2.00000	788.00	2.00000	788.00
0470 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779615201		(1.000) LS	26,170.00000	26,170.00	26,170.00000	26,170.00	26,170.00000	26,170.00
0475 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779815201		(1.000) LS	23,010.00000	23,010.00	23,010.00000	23,010.00	23,010.00000	23,010.00
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,278.000 LF	1.65000	8,708.70	1.65000	8,708.70	1.65000	8,708.70
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		4,765.000 LF	2.25000	10,721.25	2.25000	10,721.25	2.25000	10,721.25
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,674.000 LF	3.50000	5,859.00	3.50000	5,859.00	3.50000	5,859.00
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		4.058 GM	998.03000	4,050.01	1,000.00000	4,058.00	1,000.00000	4,058.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	100.00000	1,900.00	100.00000	1,900.00	100.00000	1,900.00
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		309.000 EA	55.00000	16,995.00	55.00000	16,995.00	55.00000	16,995.00
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		122.000 LF	2.25000	274.50	2.25000	274.50	2.25000	274.50
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		1.381 GM	999.28000	1,380.01	1,000.00000	1,381.00	1,000.00000	1,381.00
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		939.000 LF	12.00000	11,268.00	12.00000	11,268.00	12.00000	11,268.00
0525 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		60.000 EA	375.00000	22,500.00	1,500.00000	90,000.00	375.00000	22,500.00
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		60.000 EA	375.00000	22,500.00	1,500.00000	90,000.00	375.00000	22,500.00
0535 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		19.773 GM	3,999.39000	79,079.94	4,000.00000	79,092.00	4,000.00000	79,092.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0711 16131		8.962	1,249.72000	11,199.99	1,250.00000	11,202.50	1,250.00000	11,202.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.053	2,056.60000	109.00	2,180.00000	115.54	2,180.00000	115.54
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		8.530	4,000.00000	34,120.00	4,000.00000	34,120.00	4,000.00000	34,120.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0920714 4		36,157.000	7.78000	281,301.46	7.78000	281,301.46	9.50000	343,491.50
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 437796-1-52-01, ETC		SF						
0003 Signing Section Totals:			\$600,824.86		\$735,074.95		\$665,901.99	

SECTION: 0004 Lighting								
0560 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		224.000 LF	23.54000	5,272.96	12.50000	2,800.00	28.90000	6,473.60
0565 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	605.00000	1,815.00	465.20000	1,395.60	721.11000	2,163.33



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
0570	0715 1 12		392.000	1.41000	552.72	1.70000	666.40	3.57000	1,399.44
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6			LF						
0575	0715 1 60		1,029.000	0.24000	246.96	0.10000	102.90	0.57000	586.53
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0580	0715 4 13		2.000	6,853.07000	13,706.14	4,234.40000	8,468.80	6,210.15000	12,420.30
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT			EA						
0585	0715 4 70		2.000	380.55000	761.10	263.20000	526.40	850.12000	1,700.24
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION			EA						
0590	0715500 1		3.000	451.55000	1,354.65	429.70000	1,289.10	613.82000	1,841.46
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0004 Lighting Section Totals:					\$23,709.53		\$15,249.20		\$26,584.90

SECTION: 0005 Signalization								
0595 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		779.000 LF	8.21000	6,395.59	26.00000	20,254.00	11.85000	9,231.15
0600 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	21.35000	36,508.50	26.00000	44,460.00	28.90000	49,419.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0605 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	5,586.61000	27,933.05	5,574.70000	27,873.50	5,209.45000	26,047.25
0610 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	380.55000	1,902.75	316.80000	1,584.00	850.60000	4,253.00
0615 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	761.10000	761.10	950.40000	950.40	1,983.60000	1,983.60
0620 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		106.000 EA	614.36000	65,122.16	439.70000	46,608.20	721.11000	76,437.66
0625 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		13.000 EA	1,038.45000	13,499.85	941.40000	12,238.20	1,445.97000	18,797.61
0630 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	2,574.45000	5,148.90	2,161.50000	4,323.00	3,346.39000	6,692.78
0635 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	2,574.45000	2,574.45	2,568.80000	2,568.80	3,712.49000	3,712.49
0640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		372.000 LF	5.18000	1,926.96	4.90000	1,822.80	3.57000	1,328.04



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0645 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	285.41000	285.41	237.60000	237.60	226.70000	226.70
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,541.47000	4,624.41	1,784.00000	5,352.00	1,423.64000	4,270.92
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		7.000 EA	2,194.95000	15,364.65	950.40000	6,652.80	1,062.36000	7,436.52
0660 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	4,824.68000	19,298.72	1,425.60000	5,702.40	1,770.59000	7,082.36
0665 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		23.000 EA	1,100.00000	25,300.00	1,087.50000	25,012.50	1,505.33000	34,622.59
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	190.28000	570.84	158.40000	475.20	226.70000	680.10
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	27,852.13000	27,852.13	28,201.80000	28,201.80	31,117.79000	31,117.79
0680 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	31,489.71000	94,469.13	31,936.20000	95,808.60	34,456.55000	103,369.65



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0685 0649 21 10		7.000	35,600.00000	249,200.00	36,799.60000	257,597.20	40,559.73000	283,918.11
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		EA						
0690 0649 21 15		1.000	39,000.00000	39,000.00	39,278.40000	39,278.40	43,661.52000	43,661.52
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
0695 0650 1 14		19.000	771.80000	14,664.20	688.30000	13,077.70	917.45000	17,431.55
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0700 0650 1 18		11.000	944.42000	10,388.62	870.60000	9,576.60	1,184.37000	13,028.07
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0705 0653 1 11		22.000	546.69000	12,027.18	418.90000	9,215.80	624.01000	13,728.22
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0710 0653 1 12		2.000	919.41000	1,838.82	825.90000	1,651.80	1,099.82000	2,199.64
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0715 0653 1 60		1.000	142.71000	142.71	39.60000	39.60	113.35000	113.35
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0720 0660 4 11		13.000	1,393.29000	18,112.77	1,462.30000	19,009.90	1,786.39000	23,223.07
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0725 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		13.000 EA	4,540.09000	59,021.17	4,217.60000	54,828.80	5,036.36000	65,472.68
0730 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	8,652.29000	25,956.87	4,492.20000	13,476.60	7,111.33000	21,333.99
0735 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	220.20000	440.40	111.90000	223.80	206.06000	412.12
0740 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		25.000 EA	1,329.65000	33,241.25	1,153.30000	28,832.50	1,497.68000	37,442.00
0745 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	95.14000	95.14	39.60000	39.60	85.02000	85.02
0750 0670 5141 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION		3.000 AS	27,144.55000	81,433.65	26,158.30000	78,474.90	31,459.29000	94,377.87
0755 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,454.30000	2,908.60	1,731.80000	3,463.60	2,615.49000	5,230.98
0760 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	380.55000	1,141.65	316.80000	950.40	1,133.49000	3,400.47



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ROADWAY CONSTRUCTION, LLC		(5) HALLEY ENGINEERING CONTRACTORS, INC.		(6) ZAHLENE ENTERPRISES INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0765 0684 1 1		2.000	3,454.86000	6,909.72	2,677.50000	5,355.00	3,569.55000	7,139.10
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0770 0700 5 22		12.000	2,759.35000	33,112.20	1,783.50000	21,402.00	2,817.72000	33,812.64
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0005 Signalization Section Totals:			\$939,173.55		\$886,620.00		\$1,052,719.61	
Contract Grand Totals:			\$9,022,667.47		\$9,163,598.62		9,236,589.39	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0458 1 21		626.000	30.00000	18,780.00	29.00000	18,154.00	26.25000	16,432.50
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010	0458 2		39.300	750.00000	29,475.00	750.00000	29,475.00	682.50000	26,822.25
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$48,255.00		\$47,629.00		\$43,254.75	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43779615201		(1.000) LS	300,000.00000	300,000.00	580,000.00000	580,000.00	173,985.00000	173,985.00
0020 0101 1 MOBILIZATION 43779815201		(1.000) LS	300,000.00000	300,000.00	180,000.00000	180,000.00	179,025.00000	179,025.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43779615201		(545.000) DA (LS)	25,000.00000	25,000.00	161,622.41000	161,622.41	22,890.00000	22,890.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43779815201		(545.000) DA (LS)	25,000.00000	25,000.00	44,200.00000	44,200.00	20,475.00000	20,475.00
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		33.600 CY	50.00000	1,680.00	210.00000	7,056.00	35.11000	1,179.70



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14 TRAFFIC CONTROL OFFICER		436.000 HR	50.00000	21,800.00	62.00000	27,032.00	84.00000	36,624.00
0045 0102 60 WORK ZONE SIGN		156,869.000 ED	0.24000	37,648.56	0.20000	31,373.80	0.19000	29,805.11
0050 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		2,403.000 LF	100.00000	240,300.00	30.00000	72,090.00	26.09000	62,694.27
0055 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		688.000 LF	100.00000	68,800.00	10.75000	7,396.00	9.29000	6,391.52
0060 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		503,149.000 ED	0.10000	50,314.90	0.10000	50,314.90	0.09000	45,283.41
0065 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		337,312.000 FD	0.05000	16,865.60	0.05000	16,865.60	0.04000	13,492.48
0070 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		5,454.000 ED	6.00000	32,724.00	5.25000	28,633.50	4.73000	25,797.42
0075 0102 78 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		2,605.000 EA	4.00000	10,420.00	2.60000	6,773.00	3.94000	10,263.70



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, 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						
0080	0102 89 1		15.000	3,000.00000	45,000.00	960.00000	14,400.00	861.00000	12,915.00
	TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		LO						
0085	0102 99		11,180.000	1.00000	11,180.00	11.05000	123,539.00	9.92000	110,905.60
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0090	0102104		3,763.000	11.00000	41,393.00	4.80000	18,062.40	431.00000	1,621,853.00
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0095	0102107 1		3,763.000	11.00000	41,393.00	4.80000	18,062.40	4.20000	15,804.60
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0100	0102115		4,804.000	0.30000	1,441.20	0.25000	1,201.00	0.23000	1,104.92
	TYPE III BARRICADE		ED						
0105	0102913 21		1.294	13,000.00000	16,822.00	12,100.00000	15,657.40	11,088.00000	14,347.87
	REMOVABLE TAPE, WHITE, SOLID 6"		GM						
0110	0102913 22		0.654	4,000.00000	2,616.00	3,020.00000	1,975.08	2,772.00000	1,812.89
	REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		GM						
0115	0102913 31		0.640	14,000.00000	8,960.00	12,100.00000	7,744.00	10,773.00000	6,894.72
	REMOVABLE TAPE, YELLOW, SOLID, 6"		GM						
0120	0104 10 3		42,478.000	1.00000	42,478.00	1.70000	72,212.60	1.55000	65,840.90
	SEDIMENT BARRIER		LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0104 18 INLET PROTECTION SYSTEM		154.000 EA	100.00000	15,400.00	160.00000	24,640.00	131.25000	20,212.50
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779615201		(1.000) LS	5,000.00000	5,000.00	13,600.00000	13,600.00	12,600.00000	12,600.00
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779815201		(1.000) LS	5,000.00000	5,000.00	13,600.00000	13,600.00	6,300.00000	6,300.00
0140 0110 1 1 CLEARING & GRUBBING 43779615201		(6.170) AC (LS)	28,000.00000	28,000.00	9,770.00000	9,770.00	56,358.75000	56,358.75
0145 0110 1 1 CLEARING & GRUBBING 43779815201		(6.850) AC (LS)	28,000.00000	28,000.00	9,770.00000	9,770.00	22,506.75000	22,506.75
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		6,599.000 SY	14.00000	92,386.00	25.00000	164,975.00	7.74000	51,076.26
0155 0110 21 TREE PROTECTION BARRIER		3,799.000 LF	14.00000	53,186.00	11.55000	43,878.45	1.65000	6,268.35
0160 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	1,200.00000	54,000.00	980.00000	44,100.00	131.25000	5,906.25



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0110 23 TREE REMOVAL		28.000 EA	1,000.00000	28,000.00	790.00000	22,120.00	315.00000	8,820.00
0170 0120 1 REGULAR EXCAVATION		14,626.400 CY	5.00000	73,132.00	14.25000	208,426.20	3.25000	47,535.80
0175 0120 6 EMBANKMENT		719.000 CY	20.00000	14,380.00	28.00000	20,132.00	4.55000	3,271.45
0180 0160 4 TYPE B STABILIZATION		590.000 SY	10.00000	5,900.00	110.00000	64,900.00	7.50000	4,425.00
0185 0285715 OPTIONAL BASE, BASE GROUP 15		24,778.000 SY	55.00000	1,362,790.00	50.00000	1,238,900.00	35.23000	872,928.94
0190 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		18.000 SY	100.00000	1,800.00	33.00000	594.00	32.60000	586.80
0195 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		192,935.000 SY	2.50000	482,337.50	2.30000	443,750.50	1.60000	308,696.00
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,569.800 TN	125.00000	196,225.00	118.00000	185,236.40	116.95000	183,588.11
0205 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		17,783.100 TN	140.00000	2,489,634.00	122.00000	2,169,538.20	122.50000	2,178,429.75



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0210	0339 1		3.800	1,000.00000	3,800.00	330.00000	1,254.00	210.00000	798.00
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0215	0425 1201		3.000	7,000.00000	21,000.00	6,000.00000	18,000.00	5,355.00000	16,065.00
INLETS, CURB, TYPE 9, <10'			EA						
0220	0425 1203		5.000	7,000.00000	35,000.00	9,770.00000	48,850.00	8,715.00000	43,575.00
INLETS, CURB, TYPE 9, J BOT, <10'			EA						
0225	0425 1351		3.000	7,000.00000	21,000.00	6,590.00000	19,770.00	5,880.00000	17,640.00
INLETS, CURB, TYPE P-5, <10'			EA						
0230	0425 1361		1.000	7,000.00000	7,000.00	8,360.00000	8,360.00	7,455.00000	7,455.00
INLETS, CURB, TYPE P-6, <10'			EA						
0235	0425 1451		1.000	7,000.00000	7,000.00	8,480.00000	8,480.00	7,560.00000	7,560.00
INLETS, CURB, TYPE J-5, <10'			EA						
0240	0425 1523		3.000	7,000.00000	21,000.00	9,420.00000	28,260.00	8,400.00000	25,200.00
INLETS, DT BOT, TYPE C,JBOT, <10'			EA						
0245	0425 1531		1.000	7,000.00000	7,000.00	5,530.00000	5,530.00	4,935.00000	4,935.00
INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'			EA						
0250	0425 2 41		1.000	7,000.00000	7,000.00	7,890.00000	7,890.00	7,035.00000	7,035.00
MANHOLES, P-7, <10'			EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	7,000.00000	7,000.00	4,240.00000	4,240.00	3,780.00000	3,780.00
0260 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	7,000.00000	7,000.00	4,710.00000	4,710.00	4,200.00000	4,200.00
0265 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	7,000.00000	7,000.00	8,650.00000	8,650.00	7,717.50000	7,717.50
0270 0425 5 MANHOLE, ADJUST		31.000 EA	600.00000	18,600.00	530.00000	16,430.00	472.50000	14,647.50
0275 0425 6 VALVE BOXES, ADJUST		8.000 EA	400.00000	3,200.00	470.00000	3,760.00	420.00000	3,360.00
0280 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		24.000 LF	150.00000	3,600.00	490.00000	11,760.00	441.00000	10,584.00
0285 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		40.000 LF	150.00000	6,000.00	510.00000	20,400.00	451.50000	18,060.00
0290 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		62.000 LF	150.00000	9,300.00	280.00000	17,360.00	252.00000	15,624.00
0295 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	250.00000	2,000.00	580.00000	4,640.00	514.50000	4,116.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0300	0515 1 2		8.000	250.00000	2,000.00	69.00000	552.00	57.97000	463.76
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0305	0520 1 10		17,206.000	20.00000	344,120.00	23.10000	397,458.60	24.15000	415,524.90
CONCRETE CURB & GUTTER, TYPE F			LF						
0310	0520 2 4		11.000	50.00000	550.00	13.85000	152.35	31.50000	346.50
CONCRETE CURB, TYPE D			LF						
0315	0520 5 41		294.000	30.00000	8,820.00	84.00000	24,696.00	42.00000	12,348.00
TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE			LF						
0320	0522 1		412.000	30.00000	12,360.00	40.00000	16,480.00	41.75000	17,201.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0325	0522 2		3,489.000	40.00000	139,560.00	48.00000	167,472.00	48.00000	167,472.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0330	0522 4		30.000	300.00000	9,000.00	110.00000	3,300.00	73.50000	2,205.00
BUS SHELTER PAD- CONCRETE			SY						
0335	0527 2		1,113.000	32.00000	35,616.00	29.00000	32,277.00	31.50000	35,059.50
DETECTABLE WARNINGS			SF						
0340	0536 1 1		153.000	24.00000	3,672.00	28.00000	4,284.00	32.50000	4,972.50
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0345 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	250.00000	500.00	290.00000	580.00	240.53000	481.06
0350 0536 73 GUARDRAIL REMOVAL		171.000 LF	4.00000	684.00	3.10000	530.10	2.63000	449.73
0355 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	3,000.00000	3,000.00	2,030.00000	2,030.00	1,702.50000	1,702.50
0360 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	4,000.00000	4,000.00	3,640.00000	3,640.00	3,050.25000	3,050.25
0365 0570 1 2 PERFORMANCE TURF, SOD		40,259.000 SY	4.00000	161,036.00	5.45000	219,411.55	2.55000	102,660.45
0370 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779615201		(1.000) LS	40,000.00000	40,000.00	44,800.00000	44,800.00	25,000.00000	25,000.00
0375 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779815201		(1.000) LS	30,000.00000	30,000.00	24,400.00000	24,400.00	25,000.00000	25,000.00
0380 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.919 GM	1,200.00000	16,702.80	810.00000	11,274.39	1,050.00000	14,614.95



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0385 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		16.454 GM	500.00000	8,227.00	340.00000	5,594.36	472.50000	7,774.52
0390 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.133 GM	1,000.00000	133.00	340.00000	45.22	603.75000	80.30
0395 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		42.000 EA	40.00000	1,680.00	23.00000	966.00	31.50000	1,323.00
0400 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		4.386 GM	1,200.00000	5,263.20	810.00000	3,552.66	1,050.00000	4,605.30
0405 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.724 GM	1,000.00000	724.00	340.00000	246.16	288.75000	209.06
0410 0751 35 43 ARCHITECTURAL, BUS SHELTER, RELOCATE, 101-150 SF		1.000 EA	4,000.00000	4,000.00	2,260.00000	2,260.00	2,100.00000	2,100.00
0415 0751 36 42 BICYCLE RACK, RELOCATE, 2-6 BICYCLES		1.000 EA	1,000.00000	1,000.00	340.00000	340.00	787.50000	787.50
0420 0751 37 TRASH RECEPTACLE		1.000 EA	3,000.00000	3,000.00	3,390.00000	3,390.00	1,575.00000	1,575.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0999 16 PARTNERING, DO NOT BID 43779615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779615201		(1.000) LS	55,581.86000	55,581.86	55,581.86000	55,581.86	55,581.86000	55,581.86
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779815201		(1.000) LS	49,886.56000	49,886.56	49,886.56000	49,886.56	49,886.56000	49,886.56
0440 1050 61120 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 20"		16.000 LF	250.00000	4,000.00	330.00000	5,280.00	312.50000	5,000.00
0002 Roadway Section Totals:			\$7,421,623.18		\$7,488,966.65		\$7,444,724.02	

SECTION: 0003 Signing								
0445 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		89.000 AS	330.00000	29,370.00	690.00000	61,410.00	630.00000	56,070.00
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		60.000 AS	200.00000	12,000.00	400.00000	24,000.00	367.50000	22,050.00
0455 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	28.00000	1,148.00	29.00000	1,189.00	26.25000	1,076.25



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0460 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	140.00000	280.00	110.00000	220.00	105.00000	210.00
0465 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		394.000 SF	3.00000	1,182.00	2.30000	906.20	2.63000	1,036.22
0470 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779615201		(1.000) LS	40,000.00000	40,000.00	30,100.00000	30,100.00	75,027.75000	75,027.75
0475 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779815201		(1.000) LS	40,000.00000	40,000.00	26,500.00000	26,500.00	27,750.45000	27,750.45
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,278.000 LF	2.00000	10,556.00	1.90000	10,028.20	2.84000	14,989.52
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		4,765.000 LF	4.00000	19,060.00	2.60000	12,389.00	4.31000	20,537.15
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,674.000 LF	5.00000	8,370.00	4.00000	6,696.00	5.67000	9,491.58
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		4.058 GM	2,500.00000	10,145.00	1,150.00000	4,666.70	2,625.00000	10,652.25



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	220.00000	4,180.00	120.00000	2,280.00	78.75000	1,496.25
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		309.000 EA	80.00000	24,720.00	63.00000	19,467.00	63.00000	19,467.00
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		122.000 LF	4.00000	488.00	2.60000	317.20	4.31000	525.82
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		1.381 GM	3,000.00000	4,143.00	1,150.00000	1,588.15	2,625.00000	3,625.13
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		939.000 LF	20.00000	18,780.00	13.80000	12,958.20	14.70000	13,803.30
0525 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		60.000 EA	240.00000	14,400.00	210.00000	12,600.00	494.55000	29,673.00
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		60.000 EA	90.00000	5,400.00	130.00000	7,800.00	494.55000	29,673.00
0535 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		19.773 GM	3,800.00000	75,137.40	4,600.00000	90,955.80	4,725.00000	93,427.43



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0711 16131		8.962	1,700.00000	15,235.40	1,440.00000	12,905.28	1,181.25000	10,586.36
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.053	4,000.00000	212.00	2,370.00000	125.61	1,508.58000	79.95
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		8.530	4,000.00000	34,120.00	4,600.00000	39,238.00	4,725.00000	40,304.25
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0920714 4		36,157.000	8.00000	289,256.00	7.45000	269,369.65	11.55000	417,613.35
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 437796-1-52-01, ETC		SF						
0003 Signing Section Totals:			\$658,182.80		\$647,709.99		\$899,166.01	

SECTION: 0004 Lighting								
0560 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		224.000 LF	17.00000	3,808.00	28.00000	6,272.00	25.46000	5,703.04
0565 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	700.00000	2,100.00	850.00000	2,550.00	766.50000	2,299.50



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0570 0715 1 12		392.000	3.00000	1,176.00	2.10000	823.20	1.89000	740.88
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0575 0715 1 60		1,029.000	1.00000	1,029.00	0.30000	308.70	0.26000	267.54
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0580 0715 4 13		2.000	6,000.00000	12,000.00	8,410.00000	16,820.00	7,523.25000	15,046.50
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0585 0715 4 70		2.000	400.00000	800.00	480.00000	960.00	430.50000	861.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0590 0715500 1		3.000	600.00000	1,800.00	550.00000	1,650.00	493.50000	1,480.50
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0004 Lighting Section Totals:			\$22,713.00		\$29,383.90		\$26,398.96	

SECTION: 0005 Signalization								
0595 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		779.000 LF	35.00000	27,265.00	10.15000	7,906.85	9.19000	7,159.01
0600 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	35.00000	59,850.00	27.00000	46,170.00	24.68000	42,202.80



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0605 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	8,000.00000	40,000.00	6,790.00000	33,950.00	6,074.25000	30,371.25
0610 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	500.00000	2,500.00	480.00000	2,400.00	430.50000	2,152.50
0615 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	1,300.00000	1,300.00	960.00000	960.00	855.75000	855.75
0620 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		106.000 EA	500.00000	53,000.00	850.00000	90,100.00	766.50000	81,249.00
0625 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		13.000 EA	1,200.00000	15,600.00	1,270.00000	16,510.00	1,144.50000	14,878.50
0630 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	3,000.00000	6,000.00	3,130.00000	6,260.00	2,835.00000	5,670.00
0635 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,000.00000	4,000.00	3,130.00000	3,130.00	2,835.00000	2,835.00
0640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		372.000 LF	6.00000	2,232.00	6.30000	2,343.60	5.78000	2,150.16



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0645 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	400.00000	400.00	360.00000	360.00	325.50000	325.50
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	2,500.00000	7,500.00	1,890.00000	5,670.00	1,695.75000	5,087.25
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		7.000 EA	1,300.00000	9,100.00	2,740.00000	19,180.00	2,457.00000	17,199.00
0660 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	2,000.00000	8,000.00	5,900.00000	23,600.00	5,276.00000	21,104.00
0665 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		23.000 EA	1,200.00000	27,600.00	1,290.00000	29,670.00	1,155.00000	26,565.00
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	200.00000	600.00	240.00000	720.00	325.50000	976.50
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	40,000.00000	40,000.00	37,800.00000	37,800.00	38,692.50000	38,692.50
0680 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	44,000.00000	132,000.00	42,100.00000	126,300.00	44,100.00000	132,300.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0685 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		7.000 EA	42,000.00000	294,000.00	47,400.00000	331,800.00	44,100.00000	308,700.00
0690 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		1.000 EA	54,000.00000	54,000.00	52,300.00000	52,300.00	47,827.50000	47,827.50
0695 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		19.000 AS	1,000.00000	19,000.00	940.00000	17,860.00	840.00000	15,960.00
0700 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		11.000 AS	1,200.00000	13,200.00	1,150.00000	12,650.00	1,029.00000	11,319.00
0705 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		22.000 AS	600.00000	13,200.00	670.00000	14,740.00	598.50000	13,167.00
0710 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,200.00000	2,400.00	1,120.00000	2,240.00	999.60000	1,999.20
0715 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	100.00000	100.00	180.00000	180.00	162.75000	162.75
0720 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		13.000 EA	1,900.00000	24,700.00	1,680.00000	21,840.00	1,502.55000	19,533.15



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0725 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		13.000 EA	5,700.00000	74,100.00	5,480.00000	71,240.00	4,897.20000	63,663.60
0730 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	6,000.00000	18,000.00	10,400.00000	31,200.00	9,324.00000	27,972.00
0735 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	150.00000	300.00	270.00000	540.00	241.50000	483.00
0740 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		25.000 EA	1,200.00000	30,000.00	1,610.00000	40,250.00	1,443.75000	36,093.75
0745 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	100.00000	100.00	120.00000	120.00	107.10000	107.10
0750 0670 5141 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION		3.000 AS	28,000.00000	84,000.00	32,700.00000	98,100.00	29,232.00000	87,696.00
0755 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	3,000.00000	6,000.00	1,810.00000	3,620.00	1,617.00000	3,234.00
0760 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	500.00000	1,500.00	480.00000	1,440.00	430.00000	1,290.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) HORIZON CONTRACTORS, INC.		(8) RANGER CONSTRUCTION INDUSTRIES, INC.		(9) HARDRIVES OF DELRAY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0765 0684 1 1		2.000	4,000.00000	8,000.00	4,190.00000	8,380.00	3,738.00000	7,476.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0770 0700 5 22		12.000	2,000.00000	24,000.00	3,340.00000	40,080.00	2,992.50000	35,910.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0005 Signalization Section Totals:			\$1,103,547.00		\$1,201,610.45		\$1,114,367.77	
Contract Grand Totals:			\$9,254,320.98		\$9,415,299.99		9,527,911.51	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A SOUTHLAND COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Structures						
0005	0458 1 21		626.000	14.00000	8,764.00	60.00000	37,560.00	75.00000	46,950.00
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010	0458 2		39.300	450.00000	17,685.00	800.00000	31,440.00	1,300.00000	51,090.00
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$26,449.00		\$69,000.00		\$98,040.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43779615201		(1.000) LS	850,000.00000	850,000.00	156,540.00000	156,540.00	525,000.00000	525,000.00
0020 0101 1 MOBILIZATION 43779815201		(1.000) LS	50,000.00000	50,000.00	160,802.00000	160,802.00	500,000.00000	500,000.00
0025 0102 1 MAINTENANCE OF TRAFFIC 43779615201		(545.000) DA (LS)	200,000.00000	200,000.00	321,000.00000	321,000.00	75,000.00000	75,000.00
0030 0102 1 MAINTENANCE OF TRAFFIC 43779815201		(545.000) DA (LS)	125,000.00000	125,000.00	260,939.00000	260,939.00	75,000.00000	75,000.00
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		33.600 CY	170.00000	5,712.00	32.00000	1,075.20	550.00000	18,480.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14		436.000	55.00000	23,980.00	49.00000	21,364.00	55.00000	23,980.00
TRAFFIC CONTROL OFFICER		HR						
0045 0102 60		156,869.000	0.18000	28,236.42	0.18000	28,236.42	0.22000	34,511.18
WORK ZONE SIGN		ED						
0050 0102 71 15		2,403.000	24.85000	59,714.55	18.00000	43,254.00	25.00000	60,075.00
TEMPORARY BARRIER, F&I, ANCHORED		LF						
0055 0102 71 25		688.000	8.85000	6,088.80	12.00000	8,256.00	9.00000	6,192.00
TEMPORARY BARRIER, RELOCATE, ANCHORED		LF						
0060 0102 74 1		503,149.000	0.03000	15,094.47	0.09000	45,283.41	0.10000	50,314.90
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065 0102 74 8		337,312.000	0.04000	13,492.48	0.04000	13,492.48	0.05000	16,865.60
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0070 0102 76		5,454.000	4.50000	24,543.00	4.50000	24,543.00	5.00000	27,270.00
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075 0102 78		2,605.000	2.25000	5,861.25	2.25000	5,861.25	3.75000	9,768.75
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		15.000 LO	820.00000	12,300.00	2,230.00000	33,450.00	1,000.00000	15,000.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		11,180.000 ED	9.45000	105,651.00	9.45000	105,651.00	10.00000	111,800.00
0090 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,763.000 ED	2.23000	8,391.49	4.07000	15,315.41	14.00000	52,682.00
0095 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,763.000 ED	2.54000	9,558.02	4.07000	15,315.41	14.00000	52,682.00
0100 0102115 TYPE III BARRICADE		4,804.000 ED	0.22000	1,056.88	0.22000	1,056.88	0.30000	1,441.20
0105 0102913 21 REMOVABLE TAPE, WHITE, SOLID 6"		1.294 GM	10,527.36000	13,622.40	10,560.00000	13,664.64	12,000.00000	15,528.00
0110 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE		0.654 GM	2,623.85000	1,716.00	2,640.00000	1,726.56	3,000.00000	1,962.00
0115 0102913 31 REMOVABLE TAPE, YELLOW, SOLID, 6"		0.640 GM	10,560.00000	6,758.40	10,560.00000	6,758.40	12,000.00000	7,680.00
0120 0104 10 3 SEDIMENT BARRIER		42,478.000 LF	1.50000	63,717.00	1.23000	52,247.94	2.50000	106,195.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0104 18 INLET PROTECTION SYSTEM		154.000 EA	120.00000	18,480.00	110.00000	16,940.00	160.00000	24,640.00
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779615201		(1.000) LS	12,000.00000	12,000.00	12,800.00000	12,800.00	7,500.00000	7,500.00
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779815201		(1.000) LS	12,000.00000	12,000.00	22,000.00000	22,000.00	7,500.00000	7,500.00
0140 0110 1 1 CLEARING & GRUBBING 43779615201		(6.170) AC (LS)	251,000.00000	251,000.00	195,749.00000	195,749.00	75,000.00000	75,000.00
0145 0110 1 1 CLEARING & GRUBBING 43779815201		(6.850) AC (LS)	279,000.00000	279,000.00	160,159.00000	160,159.00	75,000.00000	75,000.00
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		6,599.000 SY	12.00000	79,188.00	13.50000	89,086.50	15.00000	98,985.00
0155 0110 21 TREE PROTECTION BARRIER		3,799.000 LF	10.00000	37,990.00	10.00000	37,990.00	12.00000	45,588.00
0160 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	850.00000	38,250.00	850.00000	38,250.00	600.00000	27,000.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0110 23 TREE REMOVAL		28.000 EA	690.00000	19,320.00	686.00000	19,208.00	900.00000	25,200.00
0170 0120 1 REGULAR EXCAVATION		14,626.400 CY	14.00000	204,769.60	24.00000	351,033.60	13.00000	190,143.20
0175 0120 6 EMBANKMENT		719.000 CY	10.00000	7,190.00	20.00000	14,380.00	15.00000	10,785.00
0180 0160 4 TYPE B STABILIZATION		590.000 SY	14.00000	8,260.00	6.33000	3,734.70	23.00000	13,570.00
0185 0285715 OPTIONAL BASE, BASE GROUP 15		24,778.000 SY	45.00000	1,115,010.00	62.78000	1,555,562.84	58.00000	1,437,124.00
0190 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		18.000 SY	11.00000	198.00	50.00000	900.00	4.75000	85.50
0195 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		192,935.000 SY	2.60000	501,631.00	2.00000	385,870.00	1.75000	337,636.25
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,569.800 TN	123.00000	193,085.40	125.00000	196,225.00	120.00000	188,376.00
0205 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		17,783.100 TN	139.00000	2,471,850.90	130.00000	2,311,803.00	145.00000	2,578,549.50



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0210 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.800 TN	255.00000	969.00	700.00000	2,660.00	625.00000	2,375.00
0215 0425 1201 INLETS, CURB, TYPE 9, <10'		3.000 EA	4,600.00000	13,800.00	5,100.00000	15,300.00	4,200.00000	12,600.00
0220 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		5.000 EA	9,500.00000	47,500.00	8,300.00000	41,500.00	8,200.00000	41,000.00
0225 0425 1351 INLETS, CURB, TYPE P-5, <10'		3.000 EA	6,500.00000	19,500.00	5,600.00000	16,800.00	5,200.00000	15,600.00
0230 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	5,500.00000	5,500.00	7,100.00000	7,100.00	5,700.00000	5,700.00
0235 0425 1451 INLETS, CURB, TYPE J-5, <10'		1.000 EA	5,500.00000	5,500.00	7,200.00000	7,200.00	7,300.00000	7,300.00
0240 0425 1523 INLETS, DT BOT, TYPE C,JBOT, <10'		3.000 EA	6,000.00000	18,000.00	8,000.00000	24,000.00	6,500.00000	19,500.00
0245 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		1.000 EA	2,500.00000	2,500.00	4,700.00000	4,700.00	4,700.00000	4,700.00
0250 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	4,500.00000	4,500.00	6,700.00000	6,700.00	3,900.00000	3,900.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway									
0255	0425 2 43		1.000	2,700.00000	2,700.00	3,600.00000	3,600.00	1,400.00000	1,400.00
MANHOLES, P-7, PARTIAL			EA						
0260	0425 2 63		1.000	2,700.00000	2,700.00	4,000.00000	4,000.00	1,400.00000	1,400.00
MANHOLES, P-8, PARTIAL			EA						
0265	0425 2 71		1.000	4,800.00000	4,800.00	7,350.00000	7,350.00	5,000.00000	5,000.00
MANHOLES, J-7, <10'			EA						
0270	0425 5		31.000	700.00000	21,700.00	450.00000	13,950.00	1,000.00000	31,000.00
MANHOLE, ADJUST			EA						
0275	0425 6		8.000	700.00000	5,600.00	400.00000	3,200.00	800.00000	6,400.00
VALVE BOXES, ADJUST			EA						
0280	0430175112		24.000	350.00000	8,400.00	420.00000	10,080.00	400.00000	9,600.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD			LF						
0285	0430175115		40.000	400.00000	16,000.00	430.00000	17,200.00	465.00000	18,600.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD			LF						
0290	0430175118		62.000	250.00000	15,500.00	240.00000	14,880.00	350.00000	21,700.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD			LF						
0295	0430175124		8.000	500.00000	4,000.00	490.00000	3,920.00	1,400.00000	11,200.00
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
				Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway									
0300	0515 1 2		8.000	60.00000	480.00	65.00000	520.00	235.00000	1,880.00
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0305	0520 1 10		17,206.000	16.00000	275,296.00	19.95000	343,259.70	36.00000	619,416.00
CONCRETE CURB & GUTTER, TYPE F			LF						
0310	0520 2 4		11.000	34.00000	374.00	59.00000	649.00	24.00000	264.00
CONCRETE CURB, TYPE D			LF						
0315	0520 5 41		294.000	37.00000	10,878.00	40.43000	11,886.42	58.00000	17,052.00
TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE			LF						
0320	0522 1		412.000	37.00000	15,244.00	36.93000	15,215.16	80.00000	32,960.00
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0325	0522 2		3,489.000	55.00000	191,895.00	44.37000	154,806.93	100.00000	348,900.00
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0330	0522 4		30.000	161.00000	4,830.00	146.20000	4,386.00	285.00000	8,550.00
BUS SHELTER PAD- CONCRETE			SY						
0335	0527 2		1,113.000	26.00000	28,938.00	23.00000	25,599.00	30.00000	33,390.00
DETECTABLE WARNINGS			SF						
0340	0536 1 1		153.000	18.00000	2,754.00	28.00000	4,284.00	21.00000	3,213.00
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0345 0536 7 4 SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		2.000 EA	202.00000	404.00	256.00000	512.00	235.00000	470.00
0350 0536 73 GUARDRAIL REMOVAL		171.000 LF	3.00000	513.00	3.00000	513.00	3.50000	598.50
0355 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	1,718.00000	1,718.00	1,801.00000	1,801.00	2,000.00000	2,000.00
0360 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	2,930.00000	2,930.00	3,230.00000	3,230.00	3,400.00000	3,400.00
0365 0570 1 2 PERFORMANCE TURF, SOD		40,259.000 SY	3.00000	120,777.00	3.50000	140,906.50	5.00000	201,295.00
0370 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779615201		(1.000) LS	38,844.26000	38,844.26	39,000.00000	39,000.00	11,750.00000	11,750.00
0375 0590 70201 IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779815201		(1.000) LS	21,129.68000	21,129.68	22,000.00000	22,000.00	11,750.00000	11,750.00
0380 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		13.919 GM	700.00000	9,743.30	700.00000	9,743.30	1,100.00000	15,310.90



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0385 0710 11131		16.454	300.00000	4,936.20	300.00000	4,936.20	475.00000	7,815.65
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						
0390 0710 11141		0.133	293.00000	38.97	300.00000	39.90	740.00000	98.42
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0395 0710 11170		42.000	20.00000	840.00	20.00000	840.00	31.00000	1,302.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0400 0710 11201		4.386	685.00000	3,004.41	700.00000	3,070.20	1,125.00000	4,934.25
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0405 0710 11241		0.724	294.00000	212.86	300.00000	217.20	755.00000	546.62
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0410 0751 35 43		1.000	25,000.00000	25,000.00	13,400.00000	13,400.00	11,750.00000	11,750.00
ARCHITECTURAL, BUS SHELTER, RELOCATE, 101-150 SF		EA						
0415 0751 36 42		1.000	1,200.00000	1,200.00	900.00000	900.00	880.00000	880.00
BICYCLE RACK, RELOCATE, 2-6 BICYCLES		EA						
0420 0751 37		1.000	1,200.00000	1,200.00	900.00000	900.00	580.00000	580.00
TRASH RECEPTACLE		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0002 Roadway								
0425 0999 16 PARTNERING, DO NOT BID 43779615201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0430 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779615201		(1.000) LS	55,581.86000	55,581.86	55,581.86000	55,581.86	55,581.86000	55,581.86
0435 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779815201		(1.000) LS	49,886.56000	49,886.56	49,886.56000	49,886.56	49,886.56000	49,886.56
0440 1050 61120 UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 20"		16.000 LF	1,400.00000	22,400.00	280.00000	4,480.00	320.00000	5,120.00
0002 Roadway Section Totals:			\$7,975,935.16		\$7,870,228.57		\$8,605,779.84	

SECTION: 0003 Signing								
0445 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		89.000 AS	419.91000	37,371.99	298.00000	26,522.00	382.00000	33,998.00
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		60.000 AS	244.95000	14,697.00	250.00000	15,000.00	215.00000	12,900.00
0455 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	55.99000	2,295.59	5.00000	205.00	30.00000	1,230.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0003 Signing								
0460 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	35.00000	70.00	10.00000	20.00	118.00000	236.00
0465 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		394.000 SF	2.00000	788.00	2.00000	788.00	2.00000	788.00
0470 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779615201		(1.000) LS	26,170.00000	26,170.00	26,170.00000	26,170.00	41,000.00000	41,000.00
0475 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779815201		(1.000) LS	23,010.00000	23,010.00	23,010.00000	23,010.00	39,000.00000	39,000.00
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,278.000 LF	1.63000	8,603.14	1.65000	8,708.70	1.72000	9,078.16
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		4,765.000 LF	2.25000	10,721.25	2.25000	10,721.25	2.90000	13,818.50
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,674.000 LF	3.50000	5,859.00	3.50000	5,859.00	4.00000	6,696.00
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		4.058 GM	1,000.49000	4,059.99	1,000.00000	4,058.00	200.00000	811.60



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0003 Signing								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	100.00000	1,900.00	100.00000	1,900.00	190.00000	3,610.00
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		309.000 EA	55.00000	16,995.00	55.00000	16,995.00	70.00000	21,630.00
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		122.000 LF	2.25000	274.50	2.25000	274.50	3.00000	366.00
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		1.381 GM	999.28000	1,380.01	1,000.00000	1,381.00	2,100.00000	2,900.10
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		939.000 LF	12.00000	11,268.00	12.00000	11,268.00	16.50000	15,493.50
0525 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		60.000 EA	375.00000	22,500.00	375.00000	22,500.00	200.00000	12,000.00
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		60.000 EA	375.00000	22,500.00	375.00000	22,500.00	70.00000	4,200.00
0535 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		19.773 GM	3,999.39000	79,079.94	4,000.00000	79,092.00	4,100.00000	81,069.30



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0711 16131		8.962	1,249.72000	11,199.99	1,250.00000	11,202.50	1,450.00000	12,994.90
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.053	2,056.60000	109.00	2,180.00000	115.54	2,800.00000	148.40
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		8.530	4,000.00000	34,120.00	4,000.00000	34,120.00	4,150.00000	35,399.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0920714 4		36,157.000	6.12000	221,280.84	9.50000	343,491.50	9.00000	325,413.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 437796-1-52-01, ETC		SF						
0003 Signing Section Totals:			\$556,253.24		\$665,901.99		\$674,780.96	

SECTION: 0004 Lighting								
0560 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		224.000 LF	13.50000	3,024.00	24.06000	5,389.44	34.50000	7,728.00
0565 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	467.25000	1,401.75	726.28000	2,178.84	870.00000	2,610.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0004 Lighting								
0570 0715 1 12		392.000	2.75000	1,078.00	1.79000	701.68	4.30000	1,685.60
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0575 0715 1 60		1,029.000	0.52000	535.08	0.25000	257.25	0.70000	720.30
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0580 0715 4 13		2.000	6,178.12000	12,356.24	7,160.08000	14,320.16	7,500.00000	15,000.00
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0585 0715 4 70		2.000	519.17000	1,038.34	406.69000	813.38	1,020.00000	2,040.00
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0590 0715500 1		3.000	1,297.92000	3,893.76	466.01000	1,398.03	740.00000	2,220.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0004 Lighting Section Totals:			\$23,327.17		\$25,058.78		\$32,003.90	

SECTION: 0005 Signalization								
0595 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		779.000 LF	10.38000	8,086.02	8.66000	6,746.14	14.25000	11,100.75
0600 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	13.50000	23,085.00	23.41000	40,031.10	35.00000	59,850.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0005 Signalization								
0605 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	4,153.36000	20,766.80	5,781.48000	28,907.40	6,300.00000	31,500.00
0610 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	519.17000	2,595.85	406.69000	2,033.45	1,025.00000	5,125.00
0615 0634 4600 SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		1.000 PI	571.09000	571.09	813.38000	813.38	2,390.00000	2,390.00
0620 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		106.000 EA	467.25000	49,528.50	726.28000	76,985.68	870.00000	92,220.00
0625 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		13.000 EA	1,297.92000	16,872.96	1,083.63000	14,087.19	1,750.00000	22,750.00
0630 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		2.000 AS	4,672.53000	9,345.06	2,667.03000	5,334.06	4,000.00000	8,000.00
0635 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	4,464.86000	4,464.86	2,667.03000	2,667.03	4,500.00000	4,500.00
0640 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		372.000 LF	7.01000	2,607.72	5.36000	1,993.92	4.30000	1,599.60



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0005 Signalization								
0645 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	986.42000	986.42	305.02000	305.02	275.00000	275.00
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,817.09000	5,451.27	1,611.09000	4,833.27	1,700.00000	5,100.00
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		7.000 EA	1,557.51000	10,902.57	2,332.14000	16,324.98	1,290.00000	9,030.00
0660 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	1,349.84000	5,399.36	5,020.31000	20,081.24	2,150.00000	8,600.00
0665 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		23.000 EA	986.42000	22,687.66	1,100.00000	25,300.00	1,800.00000	41,400.00
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	155.75000	467.25	203.35000	610.05	275.00000	825.00
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	28,554.35000	28,554.35	32,176.11000	32,176.11	37,500.00000	37,500.00
0680 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	31,046.36000	93,139.08	35,841.58000	107,524.74	41,500.00000	124,500.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0005 Signalization								
0685 0649 21 10		7.000	35,095.89000	245,671.23	40,398.98000	282,792.86	48,000.00000	336,000.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		EA						
0690 0649 21 15		1.000	36,549.56000	36,549.56	44,534.53000	44,534.53	52,000.00000	52,000.00
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		EA						
0695 0650 1 14		19.000	986.42000	18,741.98	797.79000	15,158.01	1,100.00000	20,900.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0700 0650 1 18		11.000	1,505.59000	16,561.49	976.46000	10,741.06	1,425.00000	15,675.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0705 0653 1 11		22.000	882.59000	19,416.98	567.68000	12,488.96	750.00000	16,500.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0710 0653 1 12		2.000	1,453.68000	2,907.36	950.90000	1,901.80	1,325.00000	2,650.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0715 0653 1 60		1.000	259.59000	259.59	152.51000	152.51	135.00000	135.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0720 0660 4 11		13.000	8,306.72000	107,987.36	1,430.88000	18,601.44	2,150.00000	27,950.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0005 Signalization								
0725 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		13.000 EA	5,399.37000	70,191.81	4,663.08000	60,620.04	6,100.00000	79,300.00
0730 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	5,477.24000	16,431.72	8,879.93000	26,639.79	8,600.00000	25,800.00
0735 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	311.50000	623.00	229.51000	459.02	250.00000	500.00
0740 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		25.000 EA	986.42000	24,660.50	1,372.46000	34,311.50	1,800.00000	45,000.00
0745 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	51.92000	51.92	101.67000	101.67	100.00000	100.00
0750 0670 5141 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION		3.000 AS	25,958.50000	77,875.50	27,836.18000	83,508.54	37,900.00000	113,700.00
0755 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	2,595.85000	5,191.70	1,539.67000	3,079.34	3,150.00000	6,300.00
0760 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	960.46000	2,881.38	406.69000	1,220.07	1,350.00000	4,050.00



Tabulation of Bids

Page 80 of 101

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(10) LEAD ENGINEERING CONTRACTORS, LLC		(11) WEEKLEY ASPHALT PAVING, INC.		(12) JOHNSON BROS. CORPORATION, A	
			Unit Price	Ext Amount	Unit Price	Ext Amount	SOUTHLAND COMPANY Unit Price	Ext Amount
SECTION: 0005 Signalization								
0765 0684 1 1		2.000	3,634.19000	7,268.38	3,567.00000	7,134.00	4,300.00000	8,600.00
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		EA						
0770 0700 5 22		12.000	3,322.69000	39,872.28	2,847.19000	34,166.28	3,400.00000	40,800.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0005 Signalization Section Totals:			\$998,655.56		\$1,024,366.18		\$1,262,225.35	
Contract Grand Totals:			\$9,580,620.13		\$9,654,555.52		10,672,830.05	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0458 1 21		626.000	70.00000	43,820.00				
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0010	0458 2		39.300	850.00000	33,405.00				
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						
0001 Structures Section Totals:				\$77,225.00					

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 43779615201		(1.000) LS	560,000.00000	560,000.00				
0020 0101 1 MOBILIZATION 43779815201		(1.000) LS	550,000.00000	550,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 43779615201		(545.000) DA (LS)	300,000.00000	300,000.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 43779815201		(545.000) DA (LS)	300,000.00000	300,000.00				
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		33.600 CY	55.00000	1,848.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0040 0102 14		436.000	65.00000	28,340.00				
TRAFFIC CONTROL OFFICER		HR						
0045 0102 60		156,869.000	0.20000	31,373.80				
WORK ZONE SIGN		ED						
0050 0102 71 15		2,403.000	30.00000	72,090.00				
TEMPORARY BARRIER, F&I, ANCHORED		LF						
0055 0102 71 25		688.000	10.00000	6,880.00				
TEMPORARY BARRIER, RELOCATE, ANCHORED		LF						
0060 0102 74 1		503,149.000	0.10000	50,314.90				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0065 0102 74 8		337,312.000	0.05000	16,865.60				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						
0070 0102 76		5,454.000	5.00000	27,270.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0075 0102 78		2,605.000	3.50000	9,117.50				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., 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									
0080	0102 89 1		15.000	900.00000	13,500.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0085	0102 99		11,180.000	10.50000	117,390.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0090	0102104		3,763.000	15.00000	56,445.00				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0095	0102107 1		3,763.000	15.00000	56,445.00				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0100	0102115		4,804.000	0.30000	1,441.20				
TYPE III BARRICADE			ED						
0105	0102913 21		1.294	11,000.00000	14,234.00				
REMOVABLE TAPE, WHITE, SOLID 6"			GM						
0110	0102913 22		0.654	2,500.00000	1,635.00				
REMOVABLE TAPE, WHITE, 10'-30', 3'-9', 6'-10', or 2'-4' SKIP, 6" WIDE			GM						
0115	0102913 31		0.640	11,000.00000	7,040.00				
REMOVABLE TAPE, YELLOW, SOLID, 6"			GM						
0120	0104 10 3		42,478.000	2.00000	84,956.00				
SEDIMENT BARRIER			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0125 0104 18 INLET PROTECTION SYSTEM		154.000 EA	150.00000	23,100.00				
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779615201		(1.000) LS	10,000.00000	10,000.00				
0135 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43779815201		(1.000) LS	15,000.00000	15,000.00				
0140 0110 1 1 CLEARING & GRUBBING 43779615201		(6.170) AC (LS)	150,000.00000	150,000.00				
0145 0110 1 1 CLEARING & GRUBBING 43779815201		(6.850) AC (LS)	150,000.00000	150,000.00				
0150 0110 4 10 REMOVAL OF EXISTING CONCRETE		6,599.000 SY	10.00000	65,990.00				
0155 0110 21 TREE PROTECTION BARRIER		3,799.000 LF	10.00000	37,990.00				
0160 0110 22 TREE ROOT AND BRANCH PRUNING		45.000 EA	850.00000	38,250.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0165 0110 23 TREE REMOVAL		28.000 EA	700.00000	19,600.00				
0170 0120 1 REGULAR EXCAVATION		14,626.400 CY	25.00000	365,660.00				
0175 0120 6 EMBANKMENT		719.000 CY	7.00000	5,033.00				
0180 0160 4 TYPE B STABILIZATION		590.000 SY	5.50000	3,245.00				
0185 0285715 OPTIONAL BASE, BASE GROUP 15		24,778.000 SY	80.00000	1,982,240.00				
0190 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		18.000 SY	10.00000	180.00				
0195 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		192,935.000 SY	2.50000	482,337.50				
0200 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,569.800 TN	120.00000	188,376.00				
0205 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		17,783.100 TN	140.00000	2,489,634.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0210 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		3.800 TN	140.00000	532.00				
0215 0425 1201 INLETS, CURB, TYPE 9, <10'		3.000 EA	6,000.00000	18,000.00				
0220 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		5.000 EA	10,000.00000	50,000.00				
0225 0425 1351 INLETS, CURB, TYPE P-5, <10'		3.000 EA	8,000.00000	24,000.00				
0230 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	8,000.00000	8,000.00				
0235 0425 1451 INLETS, CURB, TYPE J-5, <10'		1.000 EA	10,000.00000	10,000.00				
0240 0425 1523 INLETS, DT BOT, TYPE C,JBOT, <10'		3.000 EA	8,500.00000	25,500.00				
0245 0425 1531 INLETS, DITCH BOTTOM, TYPE C MODIFIED- BACK OF SIDEWALK, <10'		1.000 EA	6,000.00000	6,000.00				
0250 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	6,000.00000	6,000.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0255 0425 2 43 MANHOLES, P-7, PARTIAL		1.000 EA	3,000.00000	3,000.00				
0260 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	3,000.00000	3,000.00				
0265 0425 2 71 MANHOLES, J-7, <10'		1.000 EA	6,000.00000	6,000.00				
0270 0425 5 MANHOLE, ADJUST		31.000 EA	1,000.00000	31,000.00				
0275 0425 6 VALVE BOXES, ADJUST		8.000 EA	500.00000	4,000.00				
0280 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		24.000 LF	530.00000	12,720.00				
0285 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		40.000 LF	530.00000	21,200.00				
0290 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		62.000 LF	250.00000	15,500.00				
0295 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	610.00000	4,880.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity	(13) FERREIRA CONSTRUCTION CO., INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0300	0515 1 2		8.000	90.00000	720.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0305	0520 1 10		17,206.000	16.00000	275,296.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0310	0520 2 4		11.000	16.00000	176.00				
CONCRETE CURB, TYPE D			LF						
0315	0520 5 41		294.000	30.00000	8,820.00				
TRAFFIC SEPARATOR CONCRETE-TYPE IV, 4' WIDE			LF						
0320	0522 1		412.000	30.00000	12,360.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0325	0522 2		3,489.000	40.00000	139,560.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0330	0522 4		30.000	45.00000	1,350.00				
BUS SHELTER PAD- CONCRETE			SY						
0335	0527 2		1,113.000	25.00000	27,825.00				
DETECTABLE WARNINGS			SF						
0340	0536 1 1		153.000	18.00000	2,754.00				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0345 0536 7 4		2.000	250.00000	500.00				
SPECIAL GUARDRAIL POST-FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE		EA						
0350 0536 73		171.000	2.00000	342.00				
GUARDRAIL REMOVAL		LF						
0355 0536 85 20		1.000	1,100.00000	1,100.00				
GUARDRAIL END TREATMENT-TRAILING ANCHORAGE		EA						
0360 0536 85 24		1.000	3,000.00000	3,000.00				
GUARDRAIL END TREATMENT-PARALLEL APPROACH TERMINAL		EA						
0365 0570 1 2		40,259.000	3.50000	140,906.50				
PERFORMANCE TURF, SOD		SY						
0370 0590 70201		(1.000)	50,700.00000	50,700.00				
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779615201		LS						
0375 0590 70201		(1.000)	30,700.00000	30,700.00				
IRRIGATION SYSTEM- MODIFY EXISTING SYSTEM, PROJECT 437796-1 AND 437798-1-52-01 43779815201		LS						
0380 0710 11101		13.919	1,000.00000	13,919.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., 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									
0385	0710 11131		16.454	400.00000	6,581.60				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0390	0710 11141		0.133	650.00000	86.45				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0395	0710 11170		42.000	28.00000	1,176.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0400	0710 11201		4.386	1,000.00000	4,386.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0405	0710 11241		0.724	650.00000	470.60				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0410	0751 35 43		1.000	5,000.00000	5,000.00				
ARCHITECTURAL, BUS SHELTER, RELOCATE, 101-150 SF			EA						
0415	0751 36 42		1.000	1,000.00000	1,000.00				
BICYCLE RACK, RELOCATE, 2-6 BICYCLES			EA						
0420	0751 37		1.000	1,000.00000	1,000.00				
TRASH RECEPTACLE			EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadway						
0425 0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 43779615201		LS						
0430 0999 25		(1.000)	55,581.86000	55,581.86				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779615201		LS						
0435 0999 25		(1.000)	49,886.56000	49,886.56				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43779815201		LS						
0440 1050 61120		16.000	500.00000	8,000.00				
UTILITY PIPE- STEEL, FURNISH & INSTALL, CASING, 20"		LF						
0002 Roadway Section Totals:			\$9,432,351.07					

SECTION: 0003 Signing								
0445 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		89.000 AS	300.00000	26,700.00				
0450 0700 1 50 SINGLE POST SIGN, RELOCATE		60.000 AS	275.00000	16,500.00				
0455 0700 1 60 SINGLE POST SIGN, REMOVE		41.000 AS	5.00000	205.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0460 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		2.000 EA	11.00000	22.00				
0465 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		394.000 SF	1.50000	591.00				
0470 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779615201		(1.000) LS	40,000.00000	40,000.00				
0475 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43779815201		(1.000) LS	38,000.00000	38,000.00				
0480 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,278.000 LF	1.50000	7,917.00				
0485 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		4,765.000 LF	2.50000	11,912.50				
0490 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,674.000 LF	3.50000	5,859.00				
0495 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		4.058 GM	1,800.00000	7,304.40				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0500 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		19.000 EA	170.00000	3,230.00				
0505 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		309.000 EA	65.00000	20,085.00				
0510 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		122.000 LF	2.50000	305.00				
0515 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		1.381 GM	1,800.00000	2,485.80				
0520 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		939.000 LF	15.00000	14,085.00				
0525 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		60.000 EA	180.00000	10,800.00				
0530 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		60.000 EA	65.00000	3,900.00				
0535 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		19.773 GM	3,600.00000	71,182.80				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0540 0711 16131		8.962	1,300.00000	11,650.60				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0545 0711 16133		0.053	2,500.00000	132.50				
THERMOPLASTIC, STANDARD-OTHER SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP		GM						
0550 0711 16201		8.530	3,500.00000	29,855.00				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0555 0920714 4		36,157.000	8.00000	289,256.00				
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 437796-1-52-01, ETC		SF						
0003 Signing Section Totals:				\$611,978.60				

SECTION: 0004 Lighting								
0560 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		224.000 LF	20.00000	4,480.00				
0565 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	1,000.00000	3,000.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0570 0715 1 12		392.000	2.70000	1,058.40				
LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		LF						
0575 0715 1 60		1,029.000	0.60000	617.40				
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		LF						
0580 0715 4 13		2.000	6,500.00000	13,000.00				
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		EA						
0585 0715 4 70		2.000	540.00000	1,080.00				
LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		EA						
0590 0715500 1		3.000	473.61000	1,420.83				
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		EA						
0004 Lighting Section Totals:				\$24,656.63				

SECTION: 0005 Signalization								
0595 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		779.000 LF	5.50000	4,284.50				
0600 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,710.000 LF	30.00000	51,300.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0605 0632 7 1		5.000	5,200.00000	26,000.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0610 0632 7 6		5.000	650.00000	3,250.00				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0615 0634 4600		1.000	1,500.00000	1,500.00				
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		PI						
0620 0635 2 11		106.000	700.00000	74,200.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0625 0635 2 12		13.000	1,400.00000	18,200.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0630 0639 1121		2.000	2,800.00000	5,600.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		AS						
0635 0639 1122		1.000	2,800.00000	2,800.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0640 0639 2 1		372.000	4.00000	1,488.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0645 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	410.00000	410.00				
0650 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,500.00000	4,500.00				
0655 0641 2 70 PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL- POLE 30' AND GREATER		7.000 EA	3,200.00000	22,400.00				
0660 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	5,100.00000	20,400.00				
0665 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		23.000 EA	1,350.00000	31,050.00				
0670 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	200.00000	600.00				
0675 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	35,000.00000	35,000.00				
0680 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	38,000.00000	114,000.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity	(13) FERREIRA CONSTRUCTION CO., INC.					
Item Description			Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0685	0649 21 10		7.000	43,000.00000	301,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'			EA						
0690	0649 21 15		1.000	46,000.00000	46,000.00				
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'			EA						
0695	0650 1 14		19.000	930.00000	17,670.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0700	0650 1 18		11.000	1,200.00000	13,200.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY			AS						
0705	0653 1 11		22.000	580.00000	12,760.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0710	0653 1 12		2.000	1,000.00000	2,000.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0715	0653 1 60		1.000	80.00000	80.00				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0720	0660 4 11		13.000	3,800.00000	49,400.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT			EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0725 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		13.000 EA	5,850.00000	76,050.00				
0730 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		3.000 EA	4,800.00000	14,400.00				
0735 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		2.000 EA	220.00000	440.00				
0740 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		25.000 EA	1,150.00000	28,750.00				
0745 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		1.000 EA	46.50000	46.50				
0750 0670 5141 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL, MODEL 2070, 1 PREEMPTION		3.000 AS	27,500.00000	82,500.00				
0755 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	1,605.00000	3,210.00				
0760 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		3.000 AS	550.00000	1,650.00				



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 016

Contract: T4559

Line No / Item ID		Alternate	Quantity Units	(13) FERREIRA CONSTRUCTION CO., INC.					
Item Description <i>() indicates item is bid as Lump Sum</i>				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005			Signalization						
0765	0684 1 1		2.000	3,225.00000	6,450.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
0770	0700 5 22		12.000	3,300.00000	39,600.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
0005 Signalization Section Totals:				\$1,112,189.00					
Contract Grand Totals:				\$11,258,400.30					



Tabulation of Bids

Letting: CT210127 January 27, 2021 **Call Order:** 016 **Contract:** T4559

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

02/09/2021