



Vendor Ranking

Page 1 of 1

Letting:	CT210127	January 27, 2021 10:30 AM	Call Order:	030	Contract:	T6488
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	D620028B
Contract Time:	220 AVAILABLE DAYS				Project(s):	43992415201 (*)
Contract Desc:	SR 973 (SW 87TH AVE)					44254115201

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	UNDER POWER CORP	Responsive	Winning bid	\$1,453,437.39	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$1,558,844.60	107.25%
3	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$1,589,503.28	109.36%
4	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$1,599,999.99	110.08%
5	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$1,776,172.91	122.20%

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



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D620028B

Contract Time: 220 AVAILABLE DAYS

Project(s): 43992415201 (*)

Contract Descr: SR 973 (SW 87TH AVE)

44254115201

The improvements under this contract consist of intersection improvements and Pedestrian Safety Improvements along SR 973 (SW 87th Ave.).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43992415201		(1.000) LS	47,622.60000	47,622.60	67,500.00000	67,500.00	60,000.00000	60,000.00
0010 0101 1 MOBILIZATION 44254115201		(1.000) LS	41,619.50000	41,619.50	67,500.00000	67,500.00	19,000.00000	19,000.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43992415201		(215.000) DA (LS)	4,431.40000	4,431.40	68,246.00000	68,246.00	66,000.00000	66,000.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44254115201		(110.000) DA (LS)	3,308.80000	3,308.80	68,246.00000	68,246.00	52,000.00000	52,000.00
0025 0102 14 TRAFFIC CONTROL OFFICER		920.000 HR	105.10000	96,692.00	0.01000	9.20	10.00000	9,200.00
0030 0102 60 WORK ZONE SIGN		13,650.000 ED	0.30000	4,095.00	0.22000	3,003.00	0.23000	3,139.50
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		38,900.000 ED	0.20000	7,780.00	0.12000	4,668.00	0.13000	5,057.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0040	0102 74 8		6,960.000	0.10000	696.00	0.05000	348.00	0.05000	348.00
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0045	0102 76		415.000	6.60000	2,739.00	6.00000	2,490.00	6.30000	2,614.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0050	0102 99		706.000	11.70000	8,260.20	10.00000	7,060.00	10.50000	7,413.00
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0055	0102104		215.000	10.40000	2,236.00	11.30000	2,429.50	7.90000	1,698.50
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0060	0102107 1		215.000	10.40000	2,236.00	11.30000	2,429.50	8.40000	1,806.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0065	0102115		1,020.000	0.20000	204.00	0.25000	255.00	0.26000	265.20
TYPE III BARRICADE			ED						
0070	0104 18		58.000	67.40000	3,909.20	90.00000	5,220.00	120.00000	6,960.00
INLET PROTECTION SYSTEM			EA						
0075	0107 1		16.490	118.20000	1,949.12	0.01000	0.16	316.00000	5,210.84
LITTER REMOVAL			AC						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0080	0107 2		4.730	118.20000	559.09	0.01000	0.05	520.00000	2,459.60
MOWING			AC						
0085	0108 1		(1.000)	3,972.00000	3,972.00	3,375.00000	3,375.00	3,175.00000	3,175.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43992415201			LS						
0090	0108 1		(1.000)	3,972.00000	3,972.00	3,375.00000	3,375.00	3,175.00000	3,175.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44254115201			LS						
0095	0108 2		(1.000)	3,289.30000	3,289.30	3,375.00000	3,375.00	2,635.00000	2,635.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43992415201			LS						
0100	0108 2		(1.000)	3,289.30000	3,289.30	3,375.00000	3,375.00	2,625.00000	2,625.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44254115201			LS						
0105	0110 1 1		(0.260)	131.40000	131.40	68,756.00000	68,756.00	13,000.00000	13,000.00
CLEARING & GRUBBING 43992415201			AC (LS)						
0110	0110 1 1		(0.060)	131.40000	131.40	68,756.00000	68,756.00	3,150.00000	3,150.00
CLEARING & GRUBBING 44254115201			AC (LS)						
0115	0110 4 10		912.000	27.60000	25,171.20	22.00000	20,064.00	13.00000	11,856.00
REMOVAL OF EXISTING CONCRETE			SY						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0120 0120 1 REGULAR EXCAVATION		372.100 CY	31.60000	11,758.36	11.50000	4,279.15	31.00000	11,535.10
0125 0160 4 TYPE B STABILIZATION		486.000 SY	6.60000	3,207.60	0.01000	4.86	13.00000	6,318.00
0130 0285709 OPTIONAL BASE, BASE GROUP 09		486.000 SY	53.90000	26,195.40	34.00000	16,524.00	32.00000	15,552.00
0135 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		13,340.000 SY	3.30000	44,022.00	1.65000	22,011.00	3.00000	40,020.00
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		53.400 TN	206.80000	11,043.12	250.00000	13,350.00	155.00000	8,277.00
0145 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		760.400 TN	82.80000	62,961.12	162.00000	123,184.80	155.00000	117,862.00
0150 0425 1201 INLETS, CURB, TYPE 9, <10'		2.000 EA	7,267.50000	14,535.00	3,900.00000	7,800.00	5,000.00000	10,000.00
0155 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	8,289.70000	8,289.70	4,500.00000	4,500.00	5,880.00000	5,880.00
0160 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	7,344.30000	7,344.30	5,350.00000	5,350.00	5,325.00000	5,325.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0165 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	5,790.40000	5,790.40	2,100.00000	2,100.00	3,850.00000	3,850.00
0170 0425 5 MANHOLE, ADJUST		10.000 EA	768.20000	7,682.00	500.00000	5,000.00	700.00000	7,000.00
0175 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD		12.000 LF	328.30000	3,939.60	100.00000	1,200.00	297.00000	3,564.00
0180 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		42.000 LF	328.30000	13,788.60	105.00000	4,410.00	106.00000	4,452.00
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		702.000 LF	32.00000	22,464.00	25.00000	17,550.00	49.00000	34,398.00
0190 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		752.000 LF	37.90000	28,500.80	32.00000	24,064.00	39.00000	29,328.00
0195 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		17.000 SY	177.30000	3,014.10	55.00000	935.00	196.00000	3,332.00
0200 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		141.000 SY	52.00000	7,332.00	29.70000	4,187.70	94.00000	13,254.00
0205 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		389.000 SY	65.00000	25,285.00	40.50000	15,754.50	76.00000	29,564.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0210	0527 2		217.000	41.40000	8,983.80	25.00000	5,425.00	20.00000	4,340.00
DETECTABLE WARNINGS			SF						
0215	0570 1 2		223.000	19.70000	4,393.10	6.00000	1,338.00	8.30000	1,850.90
PERFORMANCE TURF, SOD			SY						
0220	0710 11201		0.171	4,070.50000	696.06	2,380.00000	406.98	2,500.00000	427.50
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0225	0999 25		(1.000)	31,000.00000	31,000.00	31,000.00000	31,000.00	31,000.00000	31,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43992415201			LS						
0230	0999 25		(1.000)	19,000.00000	19,000.00	19,000.00000	19,000.00	19,000.00000	19,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44254115201			LS						
0001 Roadway Section Totals:				\$639,520.57		\$799,855.40		\$688,917.64	

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		24.000 AS	387.40000	9,297.60	300.00000	7,200.00	625.00000	15,000.00
0240 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		14.000 AS	1,293.40000	18,107.60	1,000.00000	14,000.00	2,079.00000	29,106.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0245 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,838.30000	1,838.30	1,350.00000	1,350.00	1,470.00000	1,470.00
0250 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	328.30000	984.90	225.00000	675.00	525.00000	1,575.00
0255 0700 1 60 SINGLE POST SIGN, REMOVE		31.000 AS	6.60000	204.60	20.00000	620.00	10.50000	325.50
0260 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	5,777.50000	11,555.00	4,250.00000	8,500.00	4,620.00000	9,240.00
0265 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		4.000 EA	1,462.30000	5,849.20	1,415.30000	5,661.20	2,376.00000	9,504.00
0270 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		4.000 EA	92.00000	368.00	90.20000	360.80	260.50000	1,042.00
0275 0700 11261 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SF		4.000 AS	12,558.50000	50,234.00	12,142.70000	48,570.80	14,175.00000	56,700.00
0280 0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT		4.000 AS	275.80000	1,103.20	270.60000	1,082.40	1,029.00000	4,116.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0285 0700 12 21		5.000	9,662.80000	48,314.00	9,349.20000	46,746.00	13,125.00000	65,625.00
SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		AS						
0290 0710 11290		72.000	2.70000	194.40	2.00000	144.00	2.10000	151.20
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		SF						
0295 0710 90		(1.000)	4,757.30000	4,757.30	3,623.00000	3,623.00	3,804.00000	3,804.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43992415201		LS						
0300 0710 90		(1.000)	1,542.90000	1,542.90	1,175.00000	1,175.00	1,234.00000	1,234.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44254115201		LS						
0305 0711 11102		0.022	5,515.10000	121.33	4,200.00000	92.40	4,410.00000	97.02
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		GM						
0310 0711 11123		331.000	2.20000	728.20	1.65000	546.15	3.50000	1,158.50
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0315 0711 11124		250.000	3.00000	750.00	2.25000	562.50	2.36000	590.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0320 0711 11125		479.000	4.60000	2,203.40	3.50000	1,676.50	7.35000	3,520.65
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.052 GM	1,641.30000	85.35	1,250.00000	65.00	4,846.00000	251.99
0330 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	131.40000	262.80	100.00000	200.00	210.00000	420.00
0335 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		13.000 EA	92.00000	1,196.00	70.00000	910.00	136.50000	1,774.50
0340 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		42.000 LF	3.00000	126.00	2.25000	94.50	4.70000	197.40
0345 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.115 GM	1,641.30000	188.75	1,250.00000	143.75	1,370.00000	157.55
0350 0711 14123 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		1,335.000 LF	11.90000	15,886.50	9.00000	12,015.00	18.90000	25,231.50
0355 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,208.000 LF	15.80000	19,086.40	12.00000	14,496.00	30.45000	36,783.60
0360 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		0.837 GM	5,252.30000	4,396.18	4,000.00000	3,348.00	8,400.00000	7,030.80



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0365	0711 16131		0.536	1,641.40000	879.79	1,250.00000	670.00	2,730.00000	1,463.28
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0370	0711 16201		0.618	5,252.30000	3,245.92	4,000.00000	2,472.00	8,400.00000	5,191.20
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0002 Signing Section Totals:				\$203,507.62		\$177,000.00		\$282,760.69	

SECTION: 0003 Lighting								
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		325.000 LF	15.60000	5,070.00	17.60000	5,720.00	21.00000	6,825.00
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	896.10000	896.10	875.50000	875.50	787.50000	787.50
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,119.000 LF	2.60000	2,909.40	2.50000	2,797.50	1.95000	2,182.05
0390 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	2,698.70000	2,698.70	2,632.80000	2,632.80	3,150.00000	3,150.00
0395 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		3.000 EA	862.40000	2,587.20	833.80000	2,501.40	5,198.00000	15,594.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0003 Lighting Section Totals:			\$14,161.40		\$14,527.20		\$28,538.55	

SECTION: 0004 Signalization								
0400 0630 2 12		1,652.000	25.30000	41,795.60	24.50000	40,474.00	21.00000	34,692.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
0405 0632 7 1		2.000	6,420.90000	12,841.80	6,230.80000	12,461.60	4,200.00000	8,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
		PI						
0410 0632 7 2		170.000	5.60000	952.00	5.50000	935.00	6.30000	1,071.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL								
		LF						
0415 0632 7 6		1.000	367.70000	367.70	360.80000	360.80	630.00000	630.00
SIGNAL CABLE, REMOVE- INTERSECTION								
		PI						
0420 0635 2 11		59.000	507.60000	29,948.40	494.30000	29,163.70	630.00000	37,170.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
0425 0635 2 12		2.000	1,084.20000	2,168.40	1,052.10000	2,104.20	2,625.00000	5,250.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE								
		EA						
0430 0639 1122		2.000	3,021.10000	6,042.20	2,926.70000	5,853.40	3,150.00000	6,300.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR								
		AS						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0435 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		600.000 LF	5.60000	3,360.00	5.50000	3,300.00	6.30000	3,780.00
0440 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		420.000 LF	0.10000	42.00	0.10000	42.00	0.32000	134.40
0445 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	275.80000	275.80	270.60000	270.60	158.00000	158.00
0450 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,328.80000	4,657.60	2,258.70000	4,517.40	1,680.00000	3,360.00
0455 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		10.000 EA	1,265.30000	12,653.00	1,229.70000	12,297.00	1,260.00000	12,600.00
0460 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		3.000 EA	183.90000	551.70	180.40000	541.20	158.00000	474.00
0465 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		3.000 EA	34,694.10000	104,082.30	32,327.20000	96,981.60	30,345.00000	91,035.00
0470 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	38,810.00000	116,430.00	36,297.90000	108,893.70	35,700.00000	107,100.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0475 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	44,129.20000	44,129.20	41,429.40000	41,429.40	40,530.00000	40,530.00
0480 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	57,588.00000	57,588.00	54,666.60000	54,666.60	40,425.00000	40,425.00
0485 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	1,654.50000	6,618.00	1,623.50000	6,494.00	2,835.00000	11,340.00
0490 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		12.000 AS	784.20000	9,410.40	758.80000	9,105.60	1,035.00000	12,420.00
0495 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		7.000 AS	1,199.30000	8,395.10	1,160.70000	8,124.90	1,575.00000	11,025.00
0500 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		2.000 AS	481.10000	962.20	465.70000	931.40	835.00000	1,670.00
0505 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		8.000 AS	935.50000	7,484.00	905.60000	7,244.80	1,313.00000	10,504.00
0510 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		8.000 EA	3,788.20000	30,305.60	3,659.10000	29,272.80	3,990.00000	31,920.00



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) UNDER POWER CORP		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0515 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		8.000 EA	1,645.60000	13,164.80	1,592.10000	12,736.80	2,993.00000	23,944.00
0520 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		18.000 EA	128.90000	2,320.20	125.10000	2,251.80	263.00000	4,734.00
0525 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		2.000 AS	29,307.90000	58,615.80	28,310.20000	56,620.40	29,925.00000	59,850.00
0530 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	367.70000	367.70	360.80000	360.80	525.00000	525.00
0535 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	578.70000	2,893.50	561.30000	2,806.50	609.00000	3,045.00
0540 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	2,228.10000	17,824.80	2,152.50000	17,220.00	3,150.00000	25,200.00
0004 Signalization Section Totals:			\$596,247.80		\$567,462.00		\$589,286.40	
Contract Grand Totals:			\$1,453,437.39		\$1,558,844.60		1,589,503.28	



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	20,000.00000	20,000.00	52,225.00000	52,225.00		
MOBILIZATION 43992415201			LS						
0010	0101 1		(1.000)	20,000.00000	20,000.00	34,818.00000	34,818.00		
MOBILIZATION 44254115201			LS						
0015	0102 1		(215.000)	25,000.00000	25,000.00	131,407.00000	131,407.00		
MAINTENANCE OF TRAFFIC 43992415201			DA (LS)						
0020	0102 1		(110.000)	20,000.00000	20,000.00	106,900.00000	106,900.00		
MAINTENANCE OF TRAFFIC 44254115201			DA (LS)						
0025	0102 14		920.000	40.00000	36,800.00	45.00000	41,400.00		
TRAFFIC CONTROL OFFICER			HR						
0030	0102 60		13,650.000	0.22000	3,003.00	0.22000	3,003.00		
WORK ZONE SIGN			ED						
0035	0102 74 1		38,900.000	0.11000	4,279.00	0.11000	4,279.00		
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0040	0102 74 8		6,960.000	0.05000	348.00	0.05000	348.00		
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0045 0102 76		415.000	5.00000	2,075.00	5.00000	2,075.00		
ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED						
0050 0102 99		706.000	10.00000	7,060.00	9.85000	6,954.10		
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0055 0102104		215.000	5.00000	1,075.00	6.00000	1,290.00		
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0060 0102107 1		215.000	5.00000	1,075.00	6.00000	1,290.00		
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0065 0102115		1,020.000	0.25000	255.00	0.25000	255.00		
TYPE III BARRICADE		ED						
0070 0104 18		58.000	150.00000	8,700.00	125.00000	7,250.00		
INLET PROTECTION SYSTEM		EA						
0075 0107 1		16.490	100.00000	1,649.00	50.00000	824.50		
LITTER REMOVAL		AC						
0080 0107 2		4.730	100.00000	473.00	60.00000	283.80		
MOWING		AC						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43992415201		(1.000) LS	3,000.00000	3,000.00	9,000.00000	9,000.00		
0090 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44254115201		(1.000) LS	3,000.00000	3,000.00	6,000.00000	6,000.00		
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43992415201		(1.000) LS	4,000.00000	4,000.00	4,680.00000	4,680.00		
0100 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44254115201		(1.000) LS	4,000.00000	4,000.00	3,120.00000	3,120.00		
0105 0110 1 1 CLEARING & GRUBBING 43992415201		(0.260) AC (LS)	10,000.00000	10,000.00	56,696.00000	56,696.00		
0110 0110 1 1 CLEARING & GRUBBING 44254115201		(0.060) AC (LS)	5,000.00000	5,000.00	37,798.00000	37,798.00		
0115 0110 4 10 REMOVAL OF EXISTING CONCRETE		912.000 SY	20.00000	18,240.00	28.00000	25,536.00		
0120 0120 1 REGULAR EXCAVATION		372.100 CY	30.00000	11,163.00	40.00000	14,884.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0160 4 TYPE B STABILIZATION		486.000 SY	25.00000	12,150.00	6.53000	3,173.58		
0130 0285709 OPTIONAL BASE, BASE GROUP 09		486.000 SY	50.00000	24,300.00	55.76000	27,099.36		
0135 0327 70 1 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH		13,340.000 SY	4.50000	60,030.00	3.50000	46,690.00		
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		53.400 TN	170.00000	9,078.00	250.00000	13,350.00		
0145 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		760.400 TN	170.00000	129,268.00	160.00000	121,664.00		
0150 0425 1201 INLETS, CURB, TYPE 9, <10'		2.000 EA	10,000.00000	20,000.00	6,000.00000	12,000.00		
0155 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	9,500.00000	9,500.00	7,600.00000	7,600.00		
0160 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	15,000.00000	15,000.00	7,600.00000	7,600.00		
0165 0425 2 63 MANHOLES, P-8, PARTIAL		1.000 EA	5,000.00000	5,000.00	5,900.00000	5,900.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0425 5 MANHOLE, ADJUST		10.000 EA	850.00000	8,500.00	650.00000	6,500.00		
0175 0430174115 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"SD		12.000 LF	300.00000	3,600.00	400.00000	4,800.00		
0180 0430174118 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"SD		42.000 LF	225.00000	9,450.00	300.00000	12,600.00		
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		702.000 LF	30.00000	21,060.00	39.00000	27,378.00		
0190 0520 5 41 TRAFFIC SEPARATOR CONCRETE- TYPE IV, 4' WIDE		752.000 LF	45.00000	33,840.00	56.77000	42,691.04		
0195 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		17.000 SY	80.00000	1,360.00	84.50000	1,436.50		
0200 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		141.000 SY	60.00000	8,460.00	69.60000	9,813.60		
0205 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		389.000 SY	65.00000	25,285.00	90.20000	35,087.80		
0210 0527 2 DETECTABLE WARNINGS		217.000 SF	30.00000	6,510.00	32.50000	7,052.50		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0215	0570 1 2		223.000	15.00000	3,345.00	7.00000	1,561.00		
PERFORMANCE TURF, SOD			SY						
0220	0710 11201		0.171	3,000.00000	513.00	2,380.00000	406.98		
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0225	0999 25		(1.000)	31,000.00000	31,000.00	31,000.00000	31,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43992415201			LS						
0230	0999 25		(1.000)	19,000.00000	19,000.00	19,000.00000	19,000.00		
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44254115201			LS						
0001 Roadway Section Totals:				\$666,444.00		\$996,720.76			

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		24.000 AS	500.00000	12,000.00	295.00000	7,080.00		
0240 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		14.000 AS	1,200.00000	16,800.00	985.00000	13,790.00		
0245 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		1.000 AS	1,500.00000	1,500.00	1,400.00000	1,400.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0700 1 50 SINGLE POST SIGN, RELOCATE		3.000 AS	250.00000	750.00	250.00000	750.00		
0255 0700 1 60 SINGLE POST SIGN, REMOVE		31.000 AS	20.00000	620.00	5.00000	155.00		
0260 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		2.000 AS	5,000.00000	10,000.00	4,400.00000	8,800.00		
0265 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		4.000 EA	1,500.00000	6,000.00	850.00000	3,400.00		
0270 0700 3604 SIGN PANEL, REMOVE, 31-50 SF		4.000 EA	200.00000	800.00	250.00000	1,000.00		
0275 0700 11261 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL GROUND MOUNT- SOLAR POWE, SPEED FEEDBACK W/FLASHING BEACON, UP TO 12 SF		4.000 AS	14,000.00000	56,000.00	9,500.00000	38,000.00		
0280 0700 11600 ELECTRONIC DISPLAY SIGN, REMOVE- GROUND MOUNT		4.000 AS	250.00000	1,000.00	750.00000	3,000.00		
0285 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		5.000 AS	10,000.00000	50,000.00	9,000.00000	45,000.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		72.000 SF	3.00000	216.00	2.00000	144.00		
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43992415201		(1.000) LS	4,000.00000	4,000.00	3,623.00000	3,623.00		
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44254115201		(1.000) LS	1,500.00000	1,500.00	1,175.00000	1,175.00		
0305 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.022 GM	7,000.00000	154.00	4,200.00000	92.40		
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		331.000 LF	2.00000	662.00	1.65000	546.15		
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		250.000 LF	2.75000	687.50	2.25000	562.50		
0320 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		479.000 LF	4.00000	1,916.00	3.50000	1,676.50		
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION. 6"		0.052 GM	3,000.00000	156.00	1,250.00000	65.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0330 0711 11160		2.000	150.00000	300.00	100.00000	200.00		
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0335 0711 11170		13.000	100.00000	1,300.00	70.00000	910.00		
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0340 0711 11224		42.000	3.00000	126.00	2.25000	94.50		
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0345 0711 11241		0.115	3,000.00000	345.00	1,250.00000	143.75		
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0350 0711 14123		1,335.000	10.00000	13,350.00	9.00000	12,015.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0355 0711 14125		1,208.000	12.75000	15,402.00	12.00000	14,496.00		
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0360 0711 16101		0.837	5,000.00000	4,185.00	4,000.00000	3,348.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0365 0711 16131		0.536	2,000.00000	1,072.00	1,250.00000	670.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0370 0711 16201		0.618	5,000.00000	3,090.00	4,000.00000	2,472.00		
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0002 Signing Section Totals:			\$203,931.50		\$164,608.80			

SECTION: 0003 Lighting								
0375 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		325.000 LF	16.00000	5,200.00	14.00000	4,550.00		
0380 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		1.000 EA	600.00000	600.00	700.00000	700.00		
0385 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		1,119.000 LF	2.00000	2,238.00	1.65000	1,846.35		
0390 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		1.000 EA	3,500.00000	3,500.00	5,500.00000	5,500.00		
0395 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		3.000 EA	750.00000	2,250.00	1,750.00000	5,250.00		
0003 Lighting Section Totals:			\$13,788.00		\$17,846.35			



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0400 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,652.000 LF	16.00000	26,432.00	24.00000	39,648.00		
0405 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	5,500.00000	11,000.00	6,000.00000	12,000.00		
0410 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		170.000 LF	10.00000	1,700.00	6.50000	1,105.00		
0415 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	500.00000	500.00	500.00000	500.00		
0420 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		59.000 EA	600.00000	35,400.00	600.00000	35,400.00		
0425 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	1,500.00000	3,000.00	1,500.00000	3,000.00		
0430 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	2,500.00000	5,000.00	3,800.00000	7,600.00		
0435 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		600.000 LF	5.00000	3,000.00	3.50000	2,100.00		



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID		Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0004			Signalization						
0440	0639 2 6		420.000	0.50000	210.00	0.20000	84.00		
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0445	0639 3 60		1.000	1,000.00000	1,000.00	250.00000	250.00		
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN			EA						
0450	0641 2 12		2.000	1,400.00000	2,800.00	1,855.00000	3,710.00		
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE			EA						
0455	0646 1 11		10.000	1,100.00000	11,000.00	1,000.00000	10,000.00		
ALUMINUM SIGNALS POLE, PEDESTAL			EA						
0460	0646 1 60		3.000	100.00000	300.00	250.00000	750.00		
ALUMINUM SIGNALS POLE, REMOVE			EA						
0465	0649 21 3		3.000	44,500.00000	133,500.00	34,000.00000	102,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'			EA						
0470	0649 21 6		3.000	50,000.00000	150,000.00	38,000.00000	114,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'			EA						
0475	0649 21 10		1.000	58,000.00000	58,000.00	44,000.00000	44,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'			EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0480 0649 21 21		1.000	75,000.00000	75,000.00	54,000.00000	54,000.00		
STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		EA						
0485 0649 26 3		4.000	1,500.00000	6,000.00	2,800.00000	11,200.00		
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION-BOLT ON ATTACHMENT		EA						
0490 0650 1 14		12.000	1,100.00000	13,200.00	1,000.00000	12,000.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0495 0650 1 18		7.000	1,500.00000	10,500.00	1,200.00000	8,400.00		
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0500 0653 1 11		2.000	1,000.00000	2,000.00	800.00000	1,600.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0505 0653 1 12		8.000	1,500.00000	12,000.00	950.00000	7,600.00		
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0510 0660 4 11		8.000	5,000.00000	40,000.00	3,750.00000	30,000.00		
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0515 0660 4 12		8.000	3,000.00000	24,000.00	1,500.00000	12,000.00		
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						



Tabulation of Bids

Letting: CT210127 January 27, 2021

Call Order: 030

Contract: T6488

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) AUM CONSTRUCTION INC.		(5) WEEKLEY ASPHALT PAVING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0520 0665 1 11		18.000	250.00000	4,500.00	450.00000	8,100.00		
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0525 0670 5140		2.000	29,000.00000	58,000.00	26,000.00000	52,000.00		
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		AS						
0530 0670 5600		1.000	894.49000	894.49	500.00000	500.00		
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0535 0700 3201		5.000	900.00000	4,500.00	450.00000	2,250.00		
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		EA						
0540 0700 5 22		8.000	2,800.00000	22,400.00	2,650.00000	21,200.00		
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		EA						
0004 Signalization Section Totals:				\$715,836.49		\$596,997.00		
Contract Grand Totals:			\$1,599,999.99		\$1,776,172.91			



Tabulation of Bids

Letting: CT210127 January 27, 2021 **Call Order:** 030 **Contract:** T6488

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