



Vendor Ranking

Page 1 of 1

Letting:	CT210526	May 26, 2021 10:30 AM	Call Order:	015	Contract:	T4565
District:	District 4		Counties:	BROWARD	Fed Aid No:	D420094B
Contract Time:	495 AVAILABLE DAYS			Project(s):	43993915201 (*)	
Contract Desc:	SR 25 (US 27)				43994015201	
					44014315201	
					44014325201	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHL USA INC	Responsive	Winning bid	\$15,781,904.20	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$17,106,730.72	108.39%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$19,524,363.42	123.71%
4	GENERAL ASPHALT CO., INC.	Responsive	Non-Winning Bid	\$19,854,094.08	125.80%
5	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$21,068,607.26	133.50%
6	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$26,877,130.47	170.30%

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: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

District: District 4

Counties: BROWARD

Fed Aid No: D420094B

Contract Time: 495 AVAILABLE DAYS

Project(s): 43993915201 (*)

Contract Descr: SR 25 (US 27)

43994015201

44014315201

44014325201

The improvements under this contract consist of , but not limited to, widening (auxiliary lane, shoulders), milling/resurfacing, earthwork (subsoil excavation, embankment), guardrail (removal, rub-rail, end treatment, special posts), ITS (conduit/splice box, fiber optic cable, electrical service wire, electrical power service transformer), signing (single-post, panel), pavement markings (painted, thermoplastic, rumble strips, Type F RPMs), clearing and grubbing (standard, selective), trees/palms (protection), and sod along SR 25 (US 27).

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43993915201		(1.000) LS	163,719.28000	163,719.28	500,000.00000	500,000.00	273,798.01000	273,798.01
0010 0101 1 MOBILIZATION 43994015201		(1.000) LS	477,106.78000	477,106.78	200,000.00000	200,000.00	273,798.01000	273,798.01
0015 0101 1 MOBILIZATION 44014315201		(1.000) LS	502,911.46000	502,911.46	1,000,000.00000	1,000,000.00	273,798.01000	273,798.01
0020 0101 1 MOBILIZATION 44014325201		(1.000) LS	542,075.79000	542,075.79	60,000.00000	60,000.00	273,798.01000	273,798.01
0025 0102 1 MAINTENANCE OF TRAFFIC 43993915201		(495.000) DA (LS)	218,022.48000	218,022.48	225,000.00000	225,000.00	72,475.07000	72,475.07
0030 0102 1 MAINTENANCE OF TRAFFIC 43994015201		(495.000) DA (LS)	53,624.62000	53,624.62	200,000.00000	200,000.00	72,475.07000	72,475.07



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0035	0102 1		(495.000)	117,224.62000	117,224.62	100,000.00000	100,000.00	72,475.07000	72,475.07
MAINTENANCE OF TRAFFIC 44014315201			DA (LS)						
0040	0102 1		(495.000)	38,448.00000	38,448.00	126,000.00000	126,000.00	72,475.07000	72,475.07
MAINTENANCE OF TRAFFIC 44014325201			DA (LS)						
0045	0102 14		848.000	0.05000	42.40	0.01000	8.48	63.89000	54,178.72
TRAFFIC CONTROL OFFICER			HR						
0050	0102 60		9,900.000	0.01000	99.00	0.25000	2,475.00	0.20000	1,980.00
WORK ZONE SIGN			ED						
0055	0102 71 15		4,375.000	0.01000	43.75	0.01000	43.75	28.93000	126,568.75
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0060	0102 71 25		13,000.000	0.01000	130.00	0.01000	130.00	10.74000	139,620.00
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0065	0102 74 1		163,350.000	0.01000	1,633.50	0.15000	24,502.50	0.09000	14,701.50
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0070	0102 76		990.000	0.01000	9.90	6.00000	5,940.00	5.51000	5,454.90
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 89 1		41.000	0.50000	20.50	1.00000	41.00	2,153.25000	88,283.25
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0080	0102 99		1,672.000	0.01000	16.72	0.01000	16.72	8.81000	14,730.32
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102150 1		1,980.000	0.01000	19.80	5.00000	9,900.00	4.41000	8,731.80
PORTABLE REGULATORY, SIGN			ED						
0090	0102150 2		1,980.000	0.01000	19.80	5.00000	9,900.00	4.41000	8,731.80
RADAR SPEED DISPLAY UNIT			ED						
0095	0104 10 3		142,430.000	1.03000	146,702.90	0.01000	1,424.30	0.77000	109,671.10
SEDIMENT BARRIER			LF						
0100	0104 18		33.000	65.00000	2,145.00	50.00000	1,650.00	83.72000	2,762.76
INLET PROTECTION SYSTEM			EA						
0105	0107 1		5,455.650	0.05000	272.78	0.01000	54.56	0.01000	54.56
LITTER REMOVAL			AC						
0110	0107 2		2,831.910	0.05000	141.60	0.01000	28.32	0.01000	28.32
MOWING			AC						
0111	0108 1		(1.000)	1.00000	1.00	100.00000	100.00	0.01000	0.01
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING			LS						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0112 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	1.00000	1.00	100.00000	100.00	0.01000	0.01
0113 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	1.00000	1.00	100.00000	100.00	0.01000	0.01
0115 0110 1 1 CLEARING & GRUBBING 43993915201		(4.970) AC (LS)	205,356.85000	205,356.85	200,000.00000	200,000.00	89,889.99000	89,889.99
0120 0110 1 1 CLEARING & GRUBBING 44014315201		(133.990) AC (LS)	649,430.00000	649,430.00	600,000.00000	600,000.00	89,889.99000	89,889.99
0125 0110 2 2 SELECTIVE CLEARING AND GRUBBING, AREAS WITH TREES TO REMAIN		0.270 AC	98,917.78000	26,707.80	10,000.00000	2,700.00	11,016.15000	2,974.36
0126 0285711 OPTIONAL BASE, BASE GROUP 11		2,424.000 SY	47.31000	114,679.44	20.00000	48,480.00	14.15000	34,299.60
0130 0110 21 TREE PROTECTION BARRIER		1,857.000 LF	5.78000	10,733.46	5.00000	9,285.00	8.26000	15,338.82
0135 0120 4 SUBSOIL EXCAVATION		76,803.800 CY	2.78000	213,514.56	0.01000	768.04	12.24000	940,078.51



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0140 0120 6 EMBANKMENT		89,212.100 CY	5.13000	457,658.07	12.00000	1,070,545.20	23.76000	2,119,679.50
0145 0145 71 REINFORCEMENT GRID FOR SOIL STABILIZATION		10,479.000 SY	5.85000	61,302.15	5.75000	60,254.25	1.94000	20,329.26
0150 0160 4 TYPE B STABILIZATION		202,192.000 SY	0.01000	2,021.92	0.01000	2,021.92	0.01000	2,021.92
0155 0210 1 9 REWORKING LIMEROCK BASE, 3"		1,224.000 SY	0.01000	12.24	15.00000	18,360.00	8.61000	10,538.64
0160 0285707 OPTIONAL BASE, BASE GROUP 07		154,600.000 SY	10.27000	1,587,742.00	15.00000	2,319,000.00	17.68000	2,733,328.00
0165 0285711 OPTIONAL BASE, BASE GROUP 11		6,577.000 SY	14.07000	92,538.39	20.00000	131,540.00	14.15000	93,064.55
0170 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		103.000 SY	2.08000	214.24	10.00000	1,030.00	9.93000	1,022.79
0175 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		121,725.000 SY	2.07000	251,970.75	5.30000	645,142.50	1.42000	172,849.50
0180 0334 1 54 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22		23,846.000 TN	104.78000	2,498,583.88	90.00000	2,146,140.00	88.81000	2,117,763.26



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0185	0337 7 25		672.600	272.66000	183,391.12	136.00000	91,473.60	166.94000	112,283.84
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0190	0339 1		6,497.500	99.98000	649,620.05	90.00000	584,775.00	122.34000	794,904.15
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0195	0425 1505		21.000	3,570.00000	74,970.00	4,000.00000	84,000.00	3,124.40000	65,612.40
INLETS, DT BOT, TYPE A, PARTIAL			EA						
0200	0425 1515		12.000	3,570.00000	42,840.00	4,500.00000	54,000.00	3,662.73000	43,952.76
INLETS, DT BOT, TYPE B, PARTIAL			EA						
0205	0536 1 1		129,886.000	14.86000	1,930,105.96	15.00000	1,948,290.00	21.88000	2,841,905.68
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0210	0536 5 1		750.000	8.08000	6,060.00	7.24000	5,430.00	8.90000	6,675.00
RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL			LF						
0215	0536 7 1		65.000	99.85000	6,490.25	89.49000	5,816.85	110.04000	7,152.60
SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL			EA						
0220	0536 7 3		78.000	58.46000	4,559.88	52.39000	4,086.42	64.42000	5,024.76
SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT			EA						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0225 0536 8122		10.000	2,374.37000	23,743.70	2,128.00000	21,280.00	2,616.70000	26,167.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		EA						
0230 0536 8123		2.000	1,338.47000	2,676.94	1,199.60000	2,399.20	1,475.08000	2,950.16
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		EA						
0235 0536 73		86,391.000	1.64000	141,681.24	1.47000	126,994.77	1.81000	156,367.71
GUARDRAIL REMOVAL		LF						
0240 0536 85 20		26.000	1,374.73000	35,742.98	1,232.09000	32,034.34	1,515.04000	39,391.04
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		EA						
0245 0536 85 24		33.000	2,274.51000	75,058.83	2,038.50000	67,270.50	2,506.65000	82,719.45
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		EA						
0250 0536 85 26		2.000	1,574.98000	3,149.96	1,411.55000	2,823.10	1,735.72000	3,471.44
GUARDRAIL END TREATMENT- TYPE CRT		EA						
0255 0546 72 1		47.663	405.00000	19,303.52	950.00000	45,279.85	763.28000	36,380.21
GROUND-IN RUMBLE STRIPS, 16"		GM						
0260 0570 1 2		459,513.000	1.98000	909,835.74	2.85000	1,309,612.05	2.75000	1,263,660.75
PERFORMANCE TURF, SOD		SY						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0265 0751 37 TRASH RECEPTACLE		2.000 EA	642.00000	1,284.00	1,000.00000	2,000.00	911.70000	1,823.40
0270 0999 16 PARTNERING, DO NOT BID 43993915201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0275 0999 20 1 DISPUTES REVIEW BOARD, MEETING- DO NOT BID		16.000 DA	3,900.00000	62,400.00	3,900.00000	62,400.00	3,900.00000	62,400.00
0280 0999 20 2 DISPUTES REVIEW BOARD, HEARING- DO NOT BID		2.000 EA	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
0285 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43993915201		(1.000) LS	5,595.00000	5,595.00	5,595.00000	5,595.00	5,595.00000	5,595.00
0290 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43994015201		(1.000) LS	3,930.00000	3,930.00	3,930.00000	3,930.00	3,930.00000	3,930.00
0295 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44014315201		(1.000) LS	128,310.00000	128,310.00	128,310.00000	128,310.00	128,310.00000	128,310.00
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44014325201		(1.000) LS	12,165.00000	12,165.00	12,165.00000	12,165.00	12,165.00000	12,165.00
0001 Roadway Section Totals:			\$12,774,813.60		\$14,337,647.22		\$16,121,501.17	



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0305 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		214.000 AS	297.00000	63,558.00	300.00000	64,200.00	440.65000	94,299.10
0310 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		53.000 AS	990.00000	52,470.00	1,250.00000	66,250.00	1,652.42000	87,578.26
0315 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,215.00000	2,430.00	1,450.00000	2,900.00	1,927.83000	3,855.66
0320 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	202.50000	1,620.00	250.00000	2,000.00	264.39000	2,115.12
0325 0700 1 60 SINGLE POST SIGN, REMOVE		416.000 AS	18.00000	7,488.00	30.00000	12,480.00	44.06000	18,328.96
0330 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		9.000 EA	90.00000	810.00	200.00000	1,800.00	121.18000	1,090.62
0335 0705 10 1 OBJECT MARKER, TYPE 1		156.000 EA	135.00000	21,060.00	210.00000	32,760.00	148.72000	23,200.32
0340 0705 10 2 OBJECT MARKER, TYPE 2		66.000 EA	180.00000	11,880.00	220.00000	14,520.00	93.64000	6,180.24



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0706 1100 RAISED PAVEMENT MARKER, TYPE F INTERNALLY ILLUMINATED, PROJECT 439940-1-52-01		1,585.000 EA	274.05000	434,369.25	270.00000	427,950.00	296.68000	470,237.80
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43993915201		(1.000) LS	3,201.36000	3,201.36	3,154.05000	3,154.05	2,662.38000	2,662.38
0355 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44014315201		(1.000) LS	1,290.62000	1,290.62	1,271.55000	1,271.55	1,242.41000	1,242.41
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		18.000 LF	3.20000	57.60	3.15000	56.70	3.48000	62.64
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	101.50000	406.00	100.00000	400.00	56.06000	224.24
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		16.000 EA	50.75000	812.00	50.00000	800.00	44.85000	717.60
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		100.000 LF	2.54000	254.00	2.50000	250.00	2.78000	278.00
0380 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.613 GM	4,161.50000	6,712.50	10,000.00000	16,130.00	4,935.46000	7,960.90



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0385 0711 15131		0.100	1,674.75000	167.48	10,000.00000	1,000.00	1,250.20000	125.02
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0390 0711 15201		1.068	4,161.50000	4,444.48	10,000.00000	10,680.00	4,953.91000	5,290.78
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		GM						
0395 0711 17 1		24.000	120.53000	2,892.72	200.00000	4,800.00	1.79000	42.96
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0002 Signing Section Totals:			\$615,924.01		\$663,402.30		\$725,493.01	

SECTION: 0003 Intelligent Transportation System								
0400 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		75,241.000 LF	11.17000	840,441.97	10.00000	752,410.00	14.45000	1,087,232.45
0405 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		3,492.000 LF	18.27000	63,798.84	21.00000	73,332.00	27.03000	94,388.76
0410 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		85.000 LF	50.75000	4,313.75	28.00000	2,380.00	76.06000	6,465.10
0415 0630 2 15 CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		1,977.000 LF	40.60000	80,266.20	31.00000	61,287.00	79.18000	156,538.86



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0420 0630 2 65 CONDUIT, REMOVE, BRIDGE MOUNT		385.000 LF	5.08000	1,955.80	9.00000	3,465.00	12.48000	4,804.80
0425 0633 1114 FIBER OPTIC CABLE, F&I, OVERHEAD,97-144 FIBERS		659.000 LF	3.55000	2,339.45	3.75000	2,471.25	3.30000	2,174.70
0430 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		2,071.000 LF	2.44000	5,053.24	2.20000	4,556.20	2.12000	4,390.52
0435 0633 1124 FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS		82,894.000 LF	3.05000	252,826.70	2.70000	223,813.80	3.30000	273,550.20
0440 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		425.000 LF	1.02000	433.50	0.50000	212.50	0.53000	225.25
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPlice		632.000 EA	35.53000	22,454.96	29.00000	18,328.00	29.73000	18,789.36
0450 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice ENCLOSURE		10.000 EA	862.75000	8,627.50	800.00000	8,000.00	872.70000	8,727.00
0455 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPlice TRAY		58.000 EA	60.90000	3,532.20	55.00000	3,190.00	45.58000	2,643.64



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0460 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		168.000 EA	52.78000	8,867.04	50.00000	8,400.00	19.16000	3,218.88
0465 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		7.000 EA	943.95000	6,607.65	855.00000	5,985.00	713.48000	4,994.36
0470 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		14.000 EA	121.80000	1,705.20	99.00000	1,386.00	110.99000	1,553.86
0475 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	761.25000	761.25	469.00000	469.00	297.29000	297.29
0480 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		71.000 EA	1,072.60000	76,154.60	750.00000	53,250.00	913.60000	64,865.60
0485 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		67.000 EA	1,783.10000	119,467.70	1,500.00000	100,500.00	1,762.64000	118,096.88
0490 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	3,305.60000	36,361.60	3,600.00000	39,600.00	4,289.92000	47,189.12
0495 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		12.000 EA	1,522.50000	18,270.00	1,450.00000	17,400.00	506.35000	6,076.20



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0500	0639 2 1		46,981.000	16.24000	762,971.44	14.25000	669,479.25	15.30000	718,809.30
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL			LF						
0505	0639 2 6		15,684.000	0.25000	3,921.00	0.55000	8,626.20	0.07000	1,097.88
ELECTRICAL SERVICE WIRE, REMOVE			LF						
0510	0639 3 11		7.000	2,537.50000	17,762.50	1,250.00000	8,750.00	1,383.67000	9,685.69
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT			EA						
0515	0639 3 60		4.000	507.50000	2,030.00	420.00000	1,680.00	472.64000	1,890.56
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN			EA						
0520	0639 6 1		6.000	2,283.75000	13,702.50	2,650.00000	15,900.00	2,226.64000	13,359.84
ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL			EA						
0525	0639 6 2		2.000	4,567.50000	9,135.00	1,600.00000	3,200.00	3,449.48000	6,898.96
ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE EXISTING			EA						
0530	0676 2500		7.000	3,045.00000	21,315.00	1,680.00000	11,760.00	1,928.01000	13,496.07
ITS CABINET- ADJUST/MODIFY			EA						
0535	0676 2600		3.000	507.50000	1,522.50	750.00000	2,250.00	634.43000	1,903.29
ITS CABINET- REMOVE			EA						



Tabulation of Bids

Page 15 of 30

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHL USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0540 0684 6 60		18.000	253.75000	4,567.50	200.00000	3,600.00	222.49000	4,004.82
WIRELESS COMMUNICATION DEVICE, REMOVE		EA						
0003 Intelligent Transportation System		Section Totals:	\$2,391,166.59		\$2,105,681.20		\$2,677,369.24	
Contract Grand Totals:			\$15,781,904.20		\$17,106,730.72		19,524,363.42	



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001			Roadway							
0005	0101 1		(1.000)	5,000.00000	5,000.00	1,000,000.00000	1,000,000.00	450,000.00000	450,000.00	
MOBILIZATION 43993915201			LS							
0010	0101 1		(1.000)	5,000.00000	5,000.00	500,000.00000	500,000.00	390,000.00000	390,000.00	
MOBILIZATION 43994015201			LS							
0015	0101 1		(1.000)	1,200,000.00000	1,200,000.00	500,000.00000	500,000.00	390,000.00000	390,000.00	
MOBILIZATION 44014315201			LS							
0020	0101 1		(1.000)	120,000.00000	120,000.00	46,000.00000	46,000.00	390,000.00000	390,000.00	
MOBILIZATION 44014325201			LS							
0025	0102 1		(495.000)	5,000.00000	5,000.00	700,000.00000	700,000.00	60,000.00000	60,000.00	
MAINTENANCE OF TRAFFIC 43993915201			DA (LS)							
0030	0102 1		(495.000)	5,000.00000	5,000.00	700,000.00000	700,000.00	60,000.00000	60,000.00	
MAINTENANCE OF TRAFFIC 43994015201			DA (LS)							
0035	0102 1		(495.000)	1,500,000.00000	1,500,000.00	355,000.00000	355,000.00	60,000.00000	60,000.00	
MAINTENANCE OF TRAFFIC 44014315201			DA (LS)							
0040	0102 1		(495.000)	267,000.00000	267,000.00	50,000.00000	50,000.00	60,000.00000	60,000.00	
MAINTENANCE OF TRAFFIC 44014325201			DA (LS)							
0045	0102 14		848.000	64.20000	54,441.60	62.00000	52,576.00	52.00000	44,096.00	
TRAFFIC CONTROL OFFICER			HR							



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0050	0102 60		9,900.000	0.19000	1,881.00	0.08000	792.00	0.20000	1,980.00
WORK ZONE SIGN			ED						
0055	0102 71 15		4,375.000	0.01000	43.75	25.00000	109,375.00	26.00000	113,750.00
TEMPORARY BARRIER, F&I, ANCHORED			LF						
0060	0102 71 25		13,000.000	0.01000	130.00	10.00000	130,000.00	9.45000	122,850.00
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						
0065	0102 74 1		163,350.000	0.09000	14,701.50	0.08000	13,068.00	0.10000	16,335.00
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0070	0102 76		990.000	5.25000	5,197.50	5.00000	4,950.00	5.25000	5,197.50
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0075	0102 89 1		41.000	0.01000	0.41	1,200.00000	49,200.00	630.00000	25,830.00
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0080	0102 99		1,672.000	8.40000	14,044.80	8.00000	13,376.00	8.40000	14,044.80
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0085	0102150 1		1,980.000	4.20000	8,316.00	4.00000	7,920.00	4.20000	8,316.00
PORTABLE REGULATORY, SIGN			ED						
0090	0102150 2		1,980.000	4.20000	8,316.00	4.00000	7,920.00	4.20000	8,316.00
RADAR SPEED DISPLAY UNIT			ED						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0095 0104 10 3 SEDIMENT BARRIER		142,430.000 LF	0.01000	1,424.30	1.00000	142,430.00	5.25000	747,757.50
0100 0104 18 INLET PROTECTION SYSTEM		33.000 EA	84.00000	2,772.00	90.00000	2,970.00	155.00000	5,115.00
0105 0107 1 LITTER REMOVAL		5,455.650 AC	0.01000	54.56	10.00000	54,556.50	79.00000	430,996.35
0110 0107 2 MOWING		2,831.910 AC	0.01000	28.32	15.00000	42,478.65	126.00000	356,820.66
0111 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	1.05000	1.05	5,000.00000	5,000.00	1,400.00000	1,400.00
0112 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	1.05000	1.05	5,000.00000	5,000.00	1,400.00000	1,400.00
0113 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING		(1.000) LS	1.05000	1.05	5,000.00000	5,000.00	1,400.00000	1,400.00
0115 0110 1 1 CLEARING & GRUBBING 43993915201		(4.970) AC (LS)	106,050.00000	106,050.00	500,000.00000	500,000.00	920,000.00000	920,000.00



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0120	0110 1 1		(133.990)	106,050.00000	106,050.00	500,000.00000	500,000.00	920,000.00000	920,000.00
CLEARING & GRUBBING 44014315201 AC (LS)									
0125	0110 2 2		0.270	16,333.34000	4,410.00	20,000.00000	5,400.00	210,000.00000	56,700.00
SELECTIVE CLEARING AND GRUBBING, AC AREAS WITH TREES TO REMAIN									
0126	0285711		2,424.000	18.90000	45,813.60	18.00000	43,632.00	36.00000	87,264.00
OPTIONAL BASE, BASE GROUP 11 SY									
0130	0110 21		1,857.000	5.25000	9,749.25	3.00000	5,571.00	7.80000	14,484.60
TREE PROTECTION BARRIER LF									
0135	0120 4		76,803.800	6.30000	483,863.94	12.00000	921,645.60	20.80000	1,597,519.04
SUBSOIL EXCAVATION CY									
0140	0120 6		89,212.100	12.60000	1,124,072.46	20.00000	1,784,242.00	31.00000	2,765,575.10
EMBANKMENT CY									
0145	0145 71		10,479.000	5.25000	55,014.75	5.00000	52,395.00	3.00000	31,437.00
REINFORCEMENT GRID FOR SOIL STABILIZATION SY									
0150	0160 4		202,192.000	0.01000	2,021.92	0.25000	50,548.00	2.20000	444,822.40
TYPE B STABILIZATION SY									
0155	0210 1 9		1,224.000	6.90000	8,445.60	10.00000	12,240.00	13.35000	16,340.40
REWORKING LIMEROCK BASE, 3" SY									



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Roadway						
0160	0285707		154,600.000	15.25000	2,357,650.00	15.00000	2,319,000.00	17.30000	2,674,580.00
OPTIONAL BASE, BASE GROUP 07			SY						
0165	0285711		6,577.000	20.50000	134,828.50	18.00000	118,386.00	22.65000	148,969.05
OPTIONAL BASE, BASE GROUP 11			SY						
0170	0327 70 6		103.000	56.00000	5,768.00	50.00000	5,150.00	2.60000	267.80
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0175	0327 70 11		121,725.000	1.90000	231,277.50	2.00000	243,450.00	3.05000	371,261.25
MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH			SY						
0180	0334 1 54		23,846.000	112.00000	2,670,752.00	90.00000	2,146,140.00	120.00000	2,861,520.00
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC D, PG76-22			TN						
0185	0337 7 25		672.600	176.00000	118,377.60	200.00000	134,520.00	173.00000	116,359.80
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22			TN						
0190	0339 1		6,497.500	165.41000	1,074,751.48	100.00000	649,750.00	143.00000	929,142.50
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0195	0425 1505		21.000	3,360.00000	70,560.00	5,800.00000	121,800.00	2,550.00000	53,550.00
INLETS, DT BOT, TYPE A, PARTIAL			EA						
0200	0425 1515		12.000	4,095.00000	49,140.00	6,200.00000	74,400.00	3,275.00000	39,300.00
INLETS, DT BOT, TYPE B, PARTIAL			EA						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0536 1 1		129,886.000	20.46000	2,657,467.56	25.00000	3,247,150.00	21.00000	2,727,606.00
GUARDRAIL -ROADWAY, GENERAL TL-3 LF								
0210 0536 5 1		750.000	8.33000	6,247.50	9.00000	6,750.00	8.56000	6,420.00
RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL LF								
0215 0536 7 1		65.000	102.91000	6,689.15	150.00000	9,750.00	106.00000	6,890.00
SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL EA								
0220 0536 7 3		78.000	60.25000	4,699.50	100.00000	7,800.00	63.00000	4,914.00
SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT EA								
0225 0536 8122		10.000	2,447.20000	24,472.00	2,500.00000	25,000.00	2,520.00000	25,200.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3 EA								
0230 0536 8123		2.000	1,379.53000	2,759.06	1,400.00000	2,800.00	1,418.00000	2,836.00
GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING EA								
0235 0536 73		86,391.000	1.69000	146,000.79	1.75000	151,184.25	1.80000	155,503.80
GUARDRAIL REMOVAL LF								
0240 0536 85 20		26.000	1,416.90000	36,839.40	1,400.00000	36,400.00	1,470.00000	38,220.00
GUARDRAIL END TREATMENT- TRAILING ANCHORAGE EA								



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0245	0536 85 24		33.000	2,344.28000	77,361.24	2,200.00000	72,600.00	2,415.00000	79,695.00
GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL			EA						
0250	0536 85 26		2.000	1,623.29000	3,246.58	1,500.00000	3,000.00	1,680.00000	3,360.00
GUARDRAIL END TREATMENT- TYPE CRT			EA						
0255	0546 72 1		47.663	565.58000	26,957.24	650.00000	30,980.95	1,186.00000	56,528.32
GROUND-IN RUMBLE STRIPS, 16"			GM						
0260	0570 1 2		459,513.000	3.14000	1,442,870.82	1.50000	689,269.50	6.25000	2,871,956.25
PERFORMANCE TURF, SOD			SY						
0265	0751 37		2.000	525.00000	1,050.00	500.00000	1,000.00	2,310.00000	4,620.00
TRASH RECEPTACLE			EA						
0270	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 43993915201			LS						
0275	0999 20 1		16.000	3,900.00000	62,400.00	3,900.00000	62,400.00	3,900.00000	62,400.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID			DA						
0280	0999 20 2		2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	4,500.00000	9,000.00
DISPUTES REVIEW BOARD, HEARING- DO NOT BID			EA						
0285	0999 25		(1.000)	5,595.00000	5,595.00	5,595.00000	5,595.00	5,595.00000	5,595.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43993915201			LS						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0290 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43994015201		(1.000) LS	3,930.00000	3,930.00	3,930.00000	3,930.00	3,930.00000	3,930.00
0295 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44014315201		(1.000) LS	128,310.00000	128,310.00	128,310.00000	128,310.00	128,310.00000	128,310.00
0300 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44014325201		(1.000) LS	12,165.00000	12,165.00	12,165.00000	12,165.00	12,165.00000	12,165.00
0001 Roadway Section Totals:			\$16,541,012.33		\$18,696,966.45		\$24,025,847.12	

SECTION: 0002 Signing								
0305 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		214.000 AS	367.50000	78,645.00	300.00000	64,200.00	315.00000	67,410.00
0310 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		53.000 AS	1,312.50000	69,562.50	1,250.00000	66,250.00	1,044.75000	55,371.75
0315 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		2.000 AS	1,522.50000	3,045.00	1,450.00000	2,900.00	1,575.00000	3,150.00
0320 0700 1 50 SINGLE POST SIGN, RELOCATE		8.000 AS	315.00000	2,520.00	250.00000	2,000.00	414.75000	3,318.00



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0325 0700 1 60 SINGLE POST SIGN, REMOVE		416.000 AS	31.50000	13,104.00	30.00000	12,480.00	5.25000	2,184.00
0330 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		9.000 EA	210.00000	1,890.00	200.00000	1,800.00	315.00000	2,835.00
0335 0705 10 1 OBJECT MARKER, TYPE 1		156.000 EA	220.50000	34,398.00	210.00000	32,760.00	283.50000	44,226.00
0340 0705 10 2 OBJECT MARKER, TYPE 2		66.000 EA	231.00000	15,246.00	220.00000	14,520.00	414.75000	27,373.50
0345 0706 1100 RAISED PAVEMENT MARKER, TYPE F INTERNALLY ILLUMINATED, PROJECT 439940-1-52-01		1,585.000 EA	273.00000	432,705.00	259.00000	410,515.00	264.60000	419,391.00
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43993915201		(1.000) LS	3,311.75000	3,311.75	3,154.00000	3,154.00	4,227.00000	4,227.00
0355 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44014315201		(1.000) LS	1,335.13000	1,335.13	1,271.00000	1,271.00	2,350.00000	2,350.00
0360 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		18.000 LF	3.31000	59.58	3.15000	56.70	3.15000	56.70



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0365 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		4.000 EA	105.00000	420.00	100.00000	400.00	157.50000	630.00
0370 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		16.000 EA	52.50000	840.00	50.00000	800.00	73.50000	1,176.00
0375 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		100.000 LF	2.63000	263.00	2.50000	250.00	2.40000	240.00
0380 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		1.613 GM	4,305.00000	6,943.97	4,100.00000	6,613.30	4,435.20000	7,153.98
0385 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.100 GM	1,732.50000	173.25	1,650.00000	165.00	1,108.80000	110.88
0390 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		1.068 GM	4,305.00000	4,597.74	4,100.00000	4,378.80	4,435.20000	4,736.79
0395 0711 17 1 THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		24.000 SF	124.69000	2,992.56	118.75000	2,850.00	110.00000	2,640.00
0002 Signing Section Totals:			\$672,052.48		\$627,363.80		\$648,580.60	



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System									
0400	0630 2 11		75,241.000	10.24000	770,467.84	10.00000	752,410.00	11.70000	880,319.70
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0405	0630 2 12		3,492.000	26.59000	92,852.28	29.88000	104,340.96	29.40000	102,664.80
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE			LF						
0410	0630 2 14		85.000	32.52000	2,764.20	23.68000	2,012.80	52.50000	4,462.50
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						
0415	0630 2 15		1,977.000	72.42000	143,174.34	25.15000	49,721.55	68.25000	134,930.25
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT			LF						
0420	0630 2 65		385.000	6.78000	2,610.30	11.73000	4,516.05	26.25000	10,106.25
CONDUIT, REMOVE, BRIDGE MOUNT			LF						
0425	0633 1114		659.000	3.79000	2,497.61	3.68000	2,425.12	52.50000	34,597.50
FIBER OPTIC CABLE, F&I, OVERHEAD,97-144 FIBERS			LF						
0430	0633 1122		2,071.000	2.66000	5,508.86	2.58000	5,343.18	3.70000	7,662.70
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS			LF						
0435	0633 1124		82,894.000	3.26000	270,234.44	3.16000	261,945.04	4.15000	344,010.10
FIBER OPTIC CABLE, F&I, UNDERGROUND, 97 - 144 FIBERS			LF						
0440	0633 1620		425.000	0.60000	255.00	0.58000	246.50	5.25000	2,231.25
FIBER OPTIC CABLE, REMOVE, UNDERGROUND			LF						



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		632.000 EA	37.85000	23,921.20	36.73000	23,213.36	73.50000	46,452.00
0450 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		10.000 EA	963.00000	9,630.00	934.31000	9,343.10	1,575.00000	15,750.00
0455 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		58.000 EA	66.41000	3,851.78	64.44000	3,737.52	120.75000	7,003.50
0460 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		168.000 EA	59.78000	10,043.04	58.00000	9,744.00	99.75000	16,758.00
0465 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		7.000 EA	1,029.41000	7,205.87	998.74000	6,991.18	2,205.00000	15,435.00
0470 0633 3 17 FIBER OPTIC CONNECTION HARDWARE, F&I, CONNECTOR PANEL		14.000 EA	126.19000	1,766.66	122.43000	1,714.02	2,310.00000	32,340.00
0475 0633 3 51 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY SPLICE ENCLOSURE		1.000 EA	564.51000	564.51	547.00000	547.00	2,100.00000	2,100.00
0480 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		71.000 EA	1,708.29000	121,288.59	807.00000	57,297.00	787.50000	55,912.50



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0485 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		67.000 EA	2,644.99000	177,214.33	1,663.00000	111,421.00	1,785.00000	119,595.00
0490 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		11.000 EA	4,739.20000	52,131.20	3,192.00000	35,112.00	3,412.50000	37,537.50
0495 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		12.000 EA	545.85000	6,550.20	1,964.00000	23,568.00	893.00000	10,716.00
0500 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		46,981.000 LF	18.75000	880,893.75	4.47000	210,005.07	5.80000	272,489.80
0505 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		15,684.000 LF	0.28000	4,391.52	0.59000	9,253.56	0.35000	5,489.40
0510 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		7.000 EA	1,543.86000	10,807.02	1,072.00000	7,504.00	1,155.00000	8,085.00
0515 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		4.000 EA	452.14000	1,808.56	175.00000	700.00	420.00000	1,680.00
0520 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		6.000 EA	1,518.08000	9,108.48	1,617.00000	9,702.00	1,680.00000	10,080.00



Tabulation of Bids

Letting: CT210526 May 26, 2021

Call Order: 015

Contract: T4565

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT CO., INC.		(5) ASPHALT GROUP, INC.		(6) JVA ENGINEERING CONTRACTOR, INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Intelligent Transportation System								
0525 0639 6 2 ELECTRICAL POWER SERVICE- TRANSFORMER, REPLACE EXISTING		2.000 EA	1,518.08000	3,036.16	1,617.00000	3,234.00	1,890.00000	3,780.00
0530 0676 2500 ITS CABINET- ADJUST/MODIFY		7.000 EA	2,422.37000	16,956.59	5,010.00000	35,070.00	2,205.00000	15,435.00
0535 0676 2600 ITS CABINET- REMOVE		3.000 EA	452.14000	1,356.42	351.00000	1,053.00	685.00000	2,055.00
0540 0684 6 60 WIRELESS COMMUNICATION DEVICE, REMOVE		18.000 EA	452.14000	8,138.52	117.00000	2,106.00	168.00000	3,024.00
0003 Intelligent Transportation System Section Totals:			\$2,641,029.27		\$1,744,277.01		\$2,202,702.75	
Contract Grand Totals:			\$19,854,094.08		\$21,068,607.26		26,877,130.47	



Tabulation of Bids

Letting: CT210526 May 26, 2021 **Call Order:** 015 **Contract:** T4565

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

06/07/2021