



Vendor Ranking

Page 1 of 1

Letting: CT240522 May 22, 2024 10:30 AM **Call Order:** 001 **Contract:** T4655
District: District 4 **Counties:** PALM BEACH **Fed Aid No:** D423062B
Contract Time: 1185 AVAILABLE DAYS **Project(s):** 22965845201 (*)
Contract Desc: SR 806 (ATLANTIC AVE) FROM W OF SR 7 (US 441) TO SR 91 (FL..
22965845202
22965845602
22965845603
44057525201
44057525202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$25,997,402.63	100.00%
2	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$28,817,166.84	110.85%
3	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$30,936,389.54	119.00%
4	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$31,914,969.53	122.76%

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

Page 1 of 71

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

District: District 4

Counties: PALM BEACH

Fed Aid No: D423062B

Contract Time: 1185 AVAILABLE DAYS

Project(s): 22965845201 (*)

Contract Descr: SR 806 (ATLANTIC AVE) FROM W OF SR 7 (US 441) TO SR 91 (FL..

The Improvements under this Contract consist of but are not limited to, MOT (standard, special detour), railings (bullet rail, concrete traffic rail – bridge, aluminum guiderail, shoulder concrete barrier, guardrail), barrier (sediment, floating turbidity, inlet protection), monitor existing structures (inspection, settlement, vibration), concrete (removal, gravity wall, traffic separator, sidewalk, driveways, ditch pavement), earthwork (excavation, channel excavation, embankment), asphalt (milling, resurfacing, miscellaneous), crash cushion, drainage (inlet, manhole, yard drain, desilting, pipe culvert, end wall, mitered end, trench drain, curb, curb and gutter), pavement markings (detectable warning, RPM, painted, thermoplastic, permanent tape, bike lane), signage (single-post, multi-post, panel, overhead static, retroreflective strip, object marker, delineator, internally-illuminated), lighting (pole removal, pole foundation removal), signalization (conduit, signal cable, fiber optic cable, span wire assembly, prestressed concrete pole, aluminum pole, steel strain pole, vehicular signal and detection, pedestrian signal and detection, loop assembly, controller, ITS cabinet, CCTV camera, managed field ethernet), electrical service (power, wire, disconnect), pull/splice box, utilities (pipe, fittings, structure, fixture, fire hydrant, manhole adjustments, valve box adjustments), and sod along State Road 806 (Atlantic Avenue) from west of State Road 7 to State Road 91 (Florida Turnpike) for a total of 2.760 miles in Palm Beach County.

22965845202
22965845602
22965845603
44057525201
44057525202

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0515 4 1 BULLET RAIL, SINGLE RAIL		79.000 LF	75.00000	5,925.00	62.00000	4,898.00	65.00000	5,135.00
0010 0521 5 13 CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		76.000 LF	200.00000	15,200.00	375.00000	28,500.00	350.00000	26,600.00
0001 Structures Section Totals:			\$21,125.00		\$33,398.00		\$31,735.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 22965845201		(1.000) LS	1,400,000.00000	1,400,000.00	2,300,000.00000	2,300,000.00	3,000,000.00000	3,000,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0020	0101 1		(1.000)	1,100,000.00000	1,100,000.00	580,000.00000	580,000.00	200,000.00000	200,000.00
MOBILIZATION 44057525201			LS						
0025	0102 1		(1122.000)	1,277,000.00000	1,277,000.00	3,200,000.00000	3,200,000.00	3,000,000.00000	3,000,000.00
MAINTENANCE OF TRAFFIC 22965845201			DA (LS)						
0030	0102 1		(321.000)	1,000,000.00000	1,000,000.00	892,000.00000	892,000.00	200,000.00000	200,000.00
MAINTENANCE OF TRAFFIC 44057525201			DA (LS)						
0035	0102 2200		(828.000)	0.01000	0.01	90,000.00000	90,000.00	30,000.00000	30,000.00
SPECIAL DETOUR- TEMPORARY PAVEMENT 22965845201			SY (LS)						
0040	0102 3		62.600	0.01000	0.63	85.00000	5,321.00	30.00000	1,878.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0045	0102 4 1		(39.000)	0.01000	0.01	5,000.00000	5,000.00	2,500.00000	2,500.00
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 22965845201			SY (LS)						
0050	0102 14		1,808.000	0.01000	18.08	75.00000	135,600.00	1.00000	1,808.00
TRAFFIC CONTROL OFFICER			HR						
0055	0102 60		25,245.000	0.20000	5,049.00	0.22000	5,553.90	0.30000	7,573.50
WORK ZONE SIGN			ED						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0060 0102 61 BUSINESS SIGN		16.000 EA	45.00000	720.00	56.25000	900.00	50.00000	800.00
0065 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		32,064.000 LF	0.01000	320.64	0.01000	320.64	0.01000	320.64
0070 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED		5,983.000 LF	0.01000	59.83	0.01000	59.83	0.01000	59.83
0075 0102 71 25 TEMPORARY BARRIER, RELOCATE, ANCHORED		5,353.000 LF	0.01000	53.53	0.01000	53.53	0.01000	53.53
0080 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		358,573.000 ED	0.08000	28,685.84	0.11000	39,443.03	1.00000	358,573.00
0085 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		11,088.000 FD	0.05000	554.40	0.11000	1,219.68	0.10000	1,108.80
0090 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,285.000 ED	4.50000	5,782.50	5.63000	7,234.55	7.00000	8,995.00
0095 0102 78 1 TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D		2,366.000 EA	2.50000	5,915.00	5.63000	13,320.58	5.50000	13,013.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0100 0102 89 1 TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION		12.000 LO	0.01000	0.12	0.01000	0.12	1.00000	12.00
0105 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		4,625.000 ED	7.40000	34,225.00	10.13000	46,851.25	15.00000	69,375.00
0110 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		1,913.000 ED	0.01000	19.13	40.00000	76,520.00	22.00000	42,086.00
0115 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		1,913.000 ED	0.01000	19.13	40.00000	76,520.00	16.00000	30,608.00
0120 0102115 TYPE III BARRICADE		13,569.000 ED	0.20000	2,713.80	0.26000	3,527.94	0.40000	5,427.60
0125 0104 10 3 SEDIMENT BARRIER		27,678.000 LF	1.20000	33,213.60	2.50000	69,195.00	3.00000	83,034.00
0130 0104 11 FLOATING TURBIDITY BARRIER		1,958.000 LF	12.00000	23,496.00	15.00000	29,370.00	16.00000	31,328.00
0135 0104 18 INLET PROTECTION SYSTEM		174.000 EA	125.00000	21,750.00	150.00000	26,100.00	70.00000	12,180.00
0140 0107 1 LITTER REMOVAL		1,298.550 AC	0.01000	12.99	0.01000	12.99	0.01000	12.99



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0145	0107 2		1,114.800 AC	0.01000	11.15	0.01000	11.15	0.01000	11.15
0150	0108 1		(1.000) LS	3,500.00000	3,500.00	21,000.00000	21,000.00	10,000.00000	10,000.00
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 22965845201									
0155	0108 2		(1.000) LS	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 22965845201									
0160	0110 1 1		(29.560) AC (LS)	1,980,000.00000	1,980,000.00	1,500,000.00000	1,500,000.00	305,000.00000	305,000.00
CLEARING & GRUBBING 22965845201									
0165	0110 1 1		(1.830) AC (LS)	2,450,750.00000	2,450,750.00	168,000.00000	168,000.00	40,000.00000	40,000.00
CLEARING & GRUBBING 44057525201									
0170	0110 4 10		4,032.000 SY	18.00000	72,576.00	35.00000	141,120.00	25.00000	100,800.00
REMOVAL OF EXISTING CONCRETE									
0175	0110 21		266.000 LF	13.00000	3,458.00	8.00000	2,128.00	10.00000	2,660.00
TREE PROTECTION BARRIER									
0180	0120 1		26,144.200 CY	9.00000	235,297.80	14.00000	366,018.80	25.00000	653,605.00
REGULAR EXCAVATION									



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0185	0120 5		41,540.000	5.00000	207,700.00	6.00000	249,240.00	40.00000	1,661,600.00
CHANNEL EXCAVATION			CY						
0190	0120 6		82,686.100	6.00000	496,116.60	7.50000	620,145.75	38.00000	3,142,071.80
EMBANKMENT			CY						
0195	0160 4		73,245.000	0.01000	732.45	13.80000	1,010,781.00	0.01000	732.45
TYPE B STABILIZATION			SY						
0200	0285701		3,701.000	15.60000	57,735.60	25.00000	92,525.00	15.00000	55,515.00
OPTIONAL BASE, BASE GROUP 01			SY						
0205	0285702		864.000	35.40000	30,585.60	32.00000	27,648.00	20.00000	17,280.00
OPTIONAL BASE, BASE GROUP 02			SY						
0210	0285709		55,924.000	24.07000	1,346,090.68	25.80000	1,442,839.20	35.00000	1,957,340.00
OPTIONAL BASE, BASE GROUP 09			SY						
0215	0285711		6,673.000	28.03000	187,044.19	32.00000	213,536.00	45.00000	300,285.00
OPTIONAL BASE, BASE GROUP 11			SY						
0220	0327 70 6		64,861.000	2.50000	162,152.50	3.20000	207,555.20	3.50000	227,013.50
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0225	0327 70 13		28,811.000	2.25000	64,824.75	3.50000	100,838.50	3.80000	109,481.80
MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH			SY						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		756.000 SY	11.00000	8,316.00	13.00000	9,828.00	15.00000	11,340.00
0235 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		7,054.500 TN	185.00000	1,305,082.50	205.00000	1,446,172.50	225.00000	1,587,262.50
0240 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		1,514.400 TN	240.00000	363,456.00	291.00000	440,690.40	320.00000	484,608.00
0245 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		9,709.000 TN	210.00000	2,038,890.00	225.00000	2,184,525.00	250.00000	2,427,250.00
0250 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		209.000 TN	200.00000	41,800.00	225.00000	47,025.00	280.00000	58,520.00
0255 0400 0 11 CONCRETE CLASS NS, GRAVITY WALL INDEX 400-011		298.100 CY	560.00000	166,936.00	1,000.00000	298,100.00	650.00000	193,765.00
0260 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	8,600.00000	8,600.00	10,328.00000	10,328.00	9,500.00000	9,500.00
0265 0425 1331 INLETS, CURB, TYPE P-3, <10'		1.000 EA	10,000.00000	10,000.00	7,763.00000	7,763.00	11,000.00000	11,000.00
0270 0425 1351 INLETS, CURB, TYPE P-5, <10'		20.000 EA	8,700.00000	174,000.00	9,135.00000	182,700.00	9,500.00000	190,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0275	0425 1361		8.000	9,000.00000	72,000.00	9,630.00000	77,040.00	9,800.00000	78,400.00
INLETS, CURB, TYPE P-6, <10'			EA						
0280	0425 1451		8.000	13,000.00000	104,000.00	11,082.00000	88,656.00	14,200.00000	113,600.00
INLETS, CURB, TYPE J-5, <10'			EA						
0285	0425 1461		2.000	15,000.00000	30,000.00	12,038.00000	24,076.00	16,000.00000	32,000.00
INLETS, CURB, TYPE J-6, <10'			EA						
0290	0425 1521		34.000	4,300.00000	146,200.00	6,402.00000	217,668.00	1.00000	34.00
INLETS, DT BOT, TYPE C,<10'			EA						
0295	0425 1525		1.000	3,000.00000	3,000.00	5,367.00000	5,367.00	3,400.00000	3,400.00
INLETS, DITCH BOTTOM, TYPE C, PARTIAL			EA						
0300	0425 1529		11.000	4,600.00000	50,600.00	5,670.00000	62,370.00	5,100.00000	56,100.00
INLETS, DT BOT, TYPE C, MODIFY			EA						
0305	0425 1541		7.000	6,000.00000	42,000.00	7,279.00000	50,953.00	6,500.00000	45,500.00
INLETS, DT BOT, TYPE D, <10'			EA						
0310	0425 1543		2.000	7,600.00000	15,200.00	8,562.00000	17,124.00	8,500.00000	17,000.00
INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'			EA						
0315	0425 1711		1.000	11,000.00000	11,000.00	9,743.00000	9,743.00	12,000.00000	12,000.00
INLETS, GUTTER, TYPE V, <10'			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0425 1910 INLETS, CLOSED FLUME		5.000 EA	9,500.00000	47,500.00	5,367.00000	26,835.00	11,000.00000	55,000.00
0325 0425 1921 INLETS, ADJACENT BARRIER, <=10'		1.000 EA	7,900.00000	7,900.00	9,529.00000	9,529.00	9,000.00000	9,000.00
0330 0425 2 41 MANHOLES, P-7, <10'		5.000 EA	6,000.00000	30,000.00	7,347.00000	36,735.00	6,700.00000	33,500.00
0335 0425 2 43 MANHOLES, P-7, PARTIAL		6.000 EA	4,400.00000	26,400.00	5,828.00000	34,968.00	5,000.00000	30,000.00
0340 0425 2 61 MANHOLES, P-8, <10'		12.000 EA	6,400.00000	76,800.00	7,493.00000	89,916.00	1.00000	12.00
0345 0425 2 71 MANHOLES, J-7, <10'		4.000 EA	9,300.00000	37,200.00	8,224.00000	32,896.00	10,200.00000	40,800.00
0350 0425 2 72 MANHOLES, J-7, >10'		2.000 EA	17,000.00000	34,000.00	7,493.00000	14,986.00	20,000.00000	40,000.00
0355 0425 2 73 MANHOLES, J-7, PARTIAL		2.000 EA	6,500.00000	13,000.00	14,175.00000	28,350.00	7,200.00000	14,400.00
0360 0425 5 1 MANHOLE, ADJUST, UTILITIES		1.000 EA	1,200.00000	1,200.00	2,408.00000	2,408.00	1,200.00000	1,200.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0365 0425 6 VALVE BOXES, ADJUST		10.000 EA	600.00000	6,000.00	1,643.00000	16,430.00	800.00000	8,000.00
0370 0425 10 YARD DRAIN		2.000 EA	5,000.00000	10,000.00	7,133.00000	14,266.00	6,000.00000	12,000.00
0375 0430 94 5 DESILTING PIPE, 61" OR GREATER		660.000 LF	200.00000	132,000.00	95.00000	62,700.00	230.00000	151,800.00
0380 0430174172 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 72"SD		468.000 LF	815.00000	381,420.00	878.00000	410,904.00	900.00000	421,200.00
0385 0430175112 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		994.000 LF	100.00000	99,400.00	95.00000	94,430.00	110.00000	109,340.00
0390 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		8.000 LF	235.00000	1,880.00	102.00000	816.00	300.00000	2,400.00
0395 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		5,555.000 LF	145.00000	805,475.00	124.00000	688,820.00	155.00000	861,025.00
0400 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		156.000 LF	190.00000	29,640.00	158.00000	24,648.00	220.00000	34,320.00
0405 0430175130 PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		429.000 LF	225.00000	96,525.00	203.00000	87,087.00	250.00000	107,250.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0410 0430175136		739.000	275.00000	203,225.00	248.00000	183,272.00	300.00000	221,700.00
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						
0415 0430175142		695.000	325.00000	225,875.00	349.00000	242,555.00	360.00000	250,200.00
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		LF						
0420 0430175148		688.000	335.00000	230,480.00	417.00000	286,896.00	380.00000	261,440.00
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		LF						
0425 0430175154		442.000	500.00000	221,000.00	518.00000	228,956.00	560.00000	247,520.00
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		LF						
0430 0430175218		985.000	210.00000	206,850.00	169.00000	166,465.00	230.00000	226,550.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0435 0430175224		238.000	265.00000	63,070.00	214.00000	50,932.00	290.00000	69,020.00
PIPE CULVERT,OPTIONAL MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD		LF						
0440 0430175230		278.000	340.00000	94,520.00	282.00000	78,396.00	380.00000	105,640.00
PIPE CULVERT, OPT MATERIAL, OTHER SHAPE - ELIP/ARCH, 30"S/CD		LF						
0445 0430515100		1.000	3,800.00000	3,800.00	5,220.00000	5,220.00	4,200.00000	4,200.00
STRAIGHT CONCRETE ENDWALLS, 15", SINGLE, 0 DEGREES, ROUND		EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0450 0430518100 STRAIGHT CONCRETE ENDWALLS, 18", SINGLE, 0 DEGREES, ROUND		9.000 EA	3,900.00000	35,100.00	6,424.00000	57,816.00	4,300.00000	38,700.00
0455 0430572100 STRAIGHT CONCRETE ENDWALLS, 72", SINGLE, 0 DEGREES, ROUND		8.000 EA	39,000.00000	312,000.00	39,263.00000	314,104.00	45,000.00000	360,000.00
0460 0430984125 MITERED END SECTION, OPTIONAL ROUND, 18" SD		3.000 EA	4,800.00000	14,400.00	5,985.00000	17,955.00	3,900.00000	11,700.00
0465 0430984129 MITERED END SECTION, OPTIONAL ROUND, 24" SD		3.000 EA	3,600.00000	10,800.00	6,244.00000	18,732.00	4,200.00000	12,600.00
0470 0430984625 MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD		1.000 EA	5,000.00000	5,000.00	6,008.00000	6,008.00	4,300.00000	4,300.00
0475 0436 1 1 TRENCH DRAIN, STANDARD		35.000 LF	815.00000	28,525.00	1,069.00000	37,415.00	1,000.00000	35,000.00
0480 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		1,651.000 LF	50.00000	82,550.00	55.00000	90,805.00	55.00000	90,805.00
0485 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		3,224.000 LF	24.00000	77,376.00	36.00000	116,064.00	28.00000	90,272.00
0490 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		16,735.000 LF	25.00000	418,375.00	34.50000	577,357.50	28.00000	468,580.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0495 0520 2 4 CONCRETE CURB, TYPE D		63.000 LF	44.00000	2,772.00	46.00000	2,898.00	40.00000	2,520.00
0500 0520 5 12 TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE		464.000 LF	76.00000	35,264.00	80.00000	37,120.00	80.00000	37,120.00
0505 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		35.000 SY	115.00000	4,025.00	127.00000	4,445.00	90.00000	3,150.00
0510 0521 72 40 SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT		62.000 LF	475.00000	29,450.00	575.00000	35,650.00	450.00000	27,900.00
0515 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		8,755.000 SY	54.00000	472,770.00	68.00000	595,340.00	58.00000	507,790.00
0520 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,003.000 SY	73.00000	73,219.00	84.00000	84,252.00	75.00000	75,225.00
0525 0524 1 2 CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"		25.000 SY	85.00000	2,125.00	187.00000	4,675.00	65.00000	1,625.00
0530 0527 2 DETECTABLE WARNINGS		540.000 SF	46.00000	24,840.00	58.00000	31,320.00	30.00000	16,200.00
0535 0530 3 4 RIPRAP, RUBBLE, F&I, DITCH LINING		416.000 TN	220.00000	91,520.00	180.00000	74,880.00	250.00000	104,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0540 0530 74 BEDDING STONE		299.000 TN	185.00000	55,315.00	135.00000	40,365.00	200.00000	59,800.00
0545 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		4,602.000 LF	22.00000	101,244.00	23.00000	105,846.00	26.00000	119,652.00
0550 0536 73 GUARDRAIL REMOVAL		4,883.000 LF	2.30000	11,230.90	2.00000	9,766.00	2.00000	9,766.00
0555 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		8.000 EA	1,350.00000	10,800.00	1,744.00000	13,952.00	2,000.00000	16,000.00
0560 0536 85 26 GUARDRAIL END TREATMENT- TYPE CRT		8.000 EA	3,200.00000	25,600.00	4,083.00000	32,664.00	5,000.00000	40,000.00
0565 0544 3 1 CRASH CUSHION, TL-3, NARROW		2.000 EA	33,000.00000	66,000.00	31,829.00000	63,658.00	30,000.00000	60,000.00
0570 0570 1 2 PERFORMANCE TURF, SOD		55,552.000 SY	4.00000	222,208.00	6.50000	361,088.00	3.00000	166,656.00
0575 0633 6 FIBER OPTIC CABLE LOCATOR		321.000 DA	330.00000	105,930.00	504.00000	161,784.00	500.00000	160,500.00
0580 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	1,900.00000	7,600.00	2,034.00000	8,136.00	2,000.00000	8,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0585 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		7.000 EA	3,300.00000	23,100.00	3,204.00000	22,428.00	3,000.00000	21,000.00
0590 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		5.000 EA	2,300.00000	11,500.00	2,623.00000	13,115.00	2,500.00000	12,500.00
0595 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		1.000 EA	4,600.00000	4,600.00	5,015.00000	5,015.00	5,000.00000	5,000.00
0600 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		397.000 EA	5.50000	2,183.50	6.00000	2,382.00	6.00000	2,382.00
0605 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		11.820 GM	1,400.00000	16,548.00	1,519.00000	17,954.58	1,600.00000	18,912.00
0610 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		1,121.000 LF	1.00000	1,121.00	2.00000	2,242.00	2.00000	2,242.00
0615 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		237.000 LF	3.20000	758.40	4.00000	948.00	4.00000	948.00
0620 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		0.826 GM	845.00000	697.97	900.00000	743.40	1,000.00000	826.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0625	0710 11141		1.674	850.00000	1,422.90	900.00000	1,506.60	1,100.00000	1,841.40
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0630	0710 11160		5.000	110.00000	550.00	113.00000	565.00	200.00000	1,000.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0635	0710 11170		508.000	38.00000	19,304.00	40.00000	20,320.00	40.00000	20,320.00
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						
0640	0710 11201		9.136	1,400.00000	12,790.40	1,519.00000	13,877.58	1,500.00000	13,704.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0645	0710 11224		640.000	2.20000	1,408.00	3.00000	1,920.00	3.00000	1,920.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0650	0710 11241		0.180	850.00000	153.00	900.00000	162.00	1,000.00000	180.00
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0655	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 22965845201			LS						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0660	0999 20 1		50.000	3,900.00000	195,000.00	3,900.00000	195,000.00	3,900.00000	195,000.00
DISPUTES REVIEW BOARD, MEETING- DO NOT BID			DA						
0665	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 22965845201			EA						
0670	0999 25		(1.000)	133,200.00000	133,200.00	133,200.00000	133,200.00	133,200.00000	133,200.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22965845201			LS						
0675	0999 25		(1.000)	15,870.00000	15,870.00	15,870.00000	15,870.00	15,870.00000	15,870.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44057525201			LS						
0680	0999 26		(1.000)	32,722.00000	32,722.00	32,722.00000	32,722.00	32,722.00000	32,722.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 22965845202			LS						
0685	0999 26		(1.000)	1,220.00000	1,220.00	1,220.00000	1,220.00	1,220.00000	1,220.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44057525202			LS						
0002 Roadway Section Totals:				\$22,734,613.13		\$25,292,342.20		\$27,366,587.49	

SECTION: 0003 Signing								
0690 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		72.000 AS	460.00000	33,120.00	563.00000	40,536.00	400.00000	28,800.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0695 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		22.000 AS	1,400.00000	30,800.00	1,857.00000	40,854.00	1,500.00000	33,000.00
0700 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		4.000 AS	2,000.00000	8,000.00	2,419.00000	9,676.00	1,700.00000	6,800.00
0705 0700 1 31 SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF		1.000 AS	2,500.00000	2,500.00	3,094.00000	3,094.00	2,700.00000	2,700.00
0710 0700 1 50 SINGLE POST SIGN, RELOCATE		2.000 AS	360.00000	720.00	394.00000	788.00	250.00000	500.00
0715 0700 1 60 SINGLE POST SIGN, REMOVE		82.000 AS	30.00000	2,460.00	45.00000	3,690.00	28.00000	2,296.00
0720 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		36.000 EA	1,400.00000	50,400.00	563.00000	20,268.00	400.00000	14,400.00
0725 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	3,500.00000	10,500.00	1,857.00000	5,571.00	1,500.00000	4,500.00
0730 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		42.000 EA	30.00000	1,260.00	57.00000	2,394.00	28.00000	1,176.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0735 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	6,300.00000	6,300.00	8,888.00000	8,888.00	5,000.00000	5,000.00
0740 0700 2 60 MULTI- POST SIGN, REMOVE		5.000 AS	1,000.00000	5,000.00	1,407.00000	7,035.00	530.00000	2,650.00
0745 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	1,000.00000	2,000.00	1,407.00000	2,814.00	550.00000	1,100.00
0750 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	300.00000	900.00	1,400.00000	4,200.00	250.00000	750.00
0755 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	2,500.00000	2,500.00	4,388.00000	4,388.00	240.00000	240.00
0760 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		2.000 EA	4,300.00000	8,600.00	7,763.00000	15,526.00	4,600.00000	9,200.00
0765 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	10,250.00000	10,250.00	10,688.00000	10,688.00	10,000.00000	10,000.00
0770 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	100.00000	400.00	203.00000	812.00	120.00000	480.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0775 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	150,000.00000	300,000.00	118,125.00000	236,250.00	150,000.00000	300,000.00
0780 0700 4611 OVERHEAD STATIC SIGN STRUCTURE, SHALLOW FOUNDATION REMOVAL, CANTILEVER		2.000 EA	9,500.00000	19,000.00	12,263.00000	24,526.00	10,000.00000	20,000.00
0785 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		20.000 EA	130.00000	2,600.00	107.00000	2,140.00	90.00000	1,800.00
0790 0705 10 1 OBJECT MARKER, TYPE 1		19.000 EA	320.00000	6,080.00	282.00000	5,358.00	195.00000	3,705.00
0795 0705 10 4 OBJECT MARKER, TYPE 4		5.000 EA	215.00000	1,075.00	282.00000	1,410.00	250.00000	1,250.00
0800 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		15.000 EA	100.00000	1,500.00	141.00000	2,115.00	130.00000	1,950.00
0805 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,173.000 EA	5.30000	16,816.90	6.00000	19,038.00	5.50000	17,451.50
0810 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		192.000 SF	5.30000	1,017.60	6.00000	1,152.00	6.00000	1,152.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0815 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22965845201		(1.000) LS	43,000.00000	43,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
0820 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44057525201		(1.000) LS	20,000.00000	20,000.00	20,250.00000	20,250.00	25,000.00000	25,000.00
0825 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.137 GM	8,500.00000	1,164.50	9,563.00000	1,310.13	10,000.00000	1,370.00
0830 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,020.000 LF	5.30000	21,306.00	6.00000	24,120.00	5.50000	22,110.00
0835 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		891.000 LF	7.50000	6,682.50	8.00000	7,128.00	8.00000	7,128.00
0840 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,505.000 LF	9.50000	14,297.50	11.00000	16,555.00	10.00000	15,050.00
0845 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		2.234 GM	4,775.00000	10,667.35	5,063.00000	11,310.74	5,000.00000	11,170.00
0850 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		29.000 EA	270.00000	7,830.00	282.00000	8,178.00	270.00000	7,830.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0855 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		257.000 EA	120.00000	30,840.00	124.00000	31,868.00	120.00000	30,840.00
0860 0711 11180 THERMOPLASTIC, STANDARD, WHITE, YIELD LINE		129.000 LF	22.00000	2,838.00	23.00000	2,967.00	22.00000	2,838.00
0865 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		377.000 LF	7.50000	2,827.50	8.00000	3,016.00	8.00000	3,016.00
0870 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.137 GM	4,500.00000	616.50	5,063.00000	693.63	5,000.00000	685.00
0875 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,500.000 LF	22.00000	33,000.00	23.00000	34,500.00	22.00000	33,000.00
0880 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		88.000 EA	240.00000	21,120.00	254.00000	22,352.00	250.00000	22,000.00
0885 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		66.000 EA	120.00000	7,920.00	124.00000	8,184.00	120.00000	7,920.00
0890 0711 14527 THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR STOP LINE ON CONCRETE PAVEMENT, 32"		73.000 LF	38.00000	2,774.00	40.00000	2,920.00	38.00000	2,774.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing									
0895	0711 14560		4.000	640.00000	2,560.00	675.00000	2,700.00	650.00000	2,600.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL			EA						
0900	0711 14570		4.000	320.00000	1,280.00	338.00000	1,352.00	320.00000	1,280.00
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE			EA						
0905	0711 15101		3.043	6,500.00000	19,779.50	6,750.00000	20,540.25	6,500.00000	19,779.50
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						
0910	0711 15102		0.078	6,200.00000	483.60	7,313.00000	570.41	7,000.00000	546.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0915	0711 15131		1.099	3,200.00000	3,516.80	3,375.00000	3,709.13	3,200.00000	3,516.80
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0920	0711 15171		0.050	3,200.00000	160.00	3,375.00000	168.75	4,000.00000	200.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING			GM						
0925	0711 15201		1.215	6,500.00000	7,897.50	6,750.00000	8,201.25	6,500.00000	7,897.50
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0930 0711 15231		0.019	1,700.00000	32.30	3,375.00000	64.13	4,000.00000	76.00
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"		GM						
0935 0711 16101		9.466	6,000.00000	56,796.00	6,188.00000	58,575.61	6,000.00000	56,796.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0940 0711 16102		0.294	6,300.00000	1,852.20	6,750.00000	1,984.50	6,500.00000	1,911.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0945 0711 16131		5.039	3,000.00000	15,117.00	3,150.00000	15,872.85	3,000.00000	15,117.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0950 0711 16171		0.370	3,000.00000	1,110.00	3,150.00000	1,165.50	4,000.00000	1,480.00
THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		GM						
0955 0711 16201		4.166	6,000.00000	24,996.00	6,188.00000	25,779.21	6,000.00000	24,996.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0960 0711 16231		0.302	3,000.00000	906.00	3,150.00000	951.30	3,000.00000	906.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0965 0713103101		0.295	33,000.00000	9,735.00	36,000.00000	10,620.00	35,000.00000	10,325.00
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0970 0713103102		0.035	36,500.00000	1,277.50	45,000.00000	1,575.00	45,000.00000	1,575.00
PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		GM						
0975 0713103131		0.091	13,000.00000	1,183.00	13,500.00000	1,228.50	15,000.00000	1,365.00
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0980 0713103201		0.075	32,000.00000	2,400.00	36,000.00000	2,700.00	35,000.00000	2,625.00
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0985 0713103331		0.012	11,000.00000	132.00	13,500.00000	162.00	15,000.00000	180.00
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0990 0920714100		8,977.000	11.00000	98,747.00	12.00000	107,724.00	11.00000	98,747.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0991 0921703200		2,404.000	50.00000	120,200.00	57.00000	137,028.00	115.00000	276,460.00
CHANNELIZING CURB, BIKE LANE		LF						
0003 Signing Section Totals:			\$1,120,844.75		\$1,116,235.89		\$1,237,010.30	

SECTION: 0004 Lighting								
0995 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	1,250.00000	6,250.00	1,905.00000	9,525.00	1,800.00000	9,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0004 Lighting Section Totals:				\$6,250.00		\$9,525.00		\$9,000.00

SECTION: 0005 Signalization								
1000 0630 2 11		677.000	25.00000	16,925.00	25.00000	16,925.00	24.00000	16,248.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH								
		LF						
1005 0630 2 12		7,525.000	45.00000	338,625.00	51.00000	383,775.00	48.00000	361,200.00
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
1010 0630 2 15		93.000	70.00000	6,510.00	97.00000	9,021.00	95.00000	8,835.00
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT								
		LF						
1015 0632 7 1		2.000	10,500.00000	21,000.00	19,672.00000	39,344.00	3,200.00000	6,400.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL								
		PI						
1020 0632 7 2		450.000	9.00000	4,050.00	18.00000	8,100.00	18.00000	8,100.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL								
		LF						
1025 0632 7 6		2.000	1,500.00000	3,000.00	3,325.00000	6,650.00	3,200.00000	6,400.00
SIGNAL CABLE, REMOVE- INTERSECTION								
		PI						
1030 0633 1112		93.000	6.00000	558.00	7.00000	651.00	7.00000	651.00
FIBER OPTIC CABLE, F&I, OVERHEAD,13-48 FIBERS								
		LF						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1035 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		6,255.000 LF	6.00000	37,530.00	7.00000	43,785.00	6.00000	37,530.00
1040 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		48.000 EA	70.00000	3,360.00	74.00000	3,552.00	72.00000	3,456.00
1045 0633 2 32 FIBER OPTIC CONNECTION, INSTALL, TERMINATION		48.000 EA	110.00000	5,280.00	74.00000	3,552.00	71.00000	3,408.00
1050 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		1.000 PI	40,000.00000	40,000.00	19,256.00000	19,256.00	19,000.00000	19,000.00
1055 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		55.000 EA	1,900.00000	104,500.00	2,641.00000	145,255.00	2,500.00000	137,500.00
1060 0635 2 15 PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		4.000 EA	4,500.00000	18,000.00	4,875.00000	19,500.00	4,800.00000	19,200.00
1065 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		1.000 AS	7,000.00000	7,000.00	3,840.00000	3,840.00	3,800.00000	3,800.00
1070 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		76.000 LF	12.00000	912.00	7.00000	532.00	10.00000	760.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1075 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	3,800.00000	3,800.00	1,169.00000	1,169.00	1,200.00000	1,200.00
1080 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	4,200.00000	4,200.00	3,176.00000	3,176.00	3,100.00000	3,100.00
1085 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		4.000 EA	9,750.00000	39,000.00	9,812.00000	39,248.00	9,600.00000	38,400.00
1090 0641 3800 CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		1.000 EA	8,000.00000	8,000.00	9,812.00000	9,812.00	9,900.00000	9,900.00
1095 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	2,750.00000	16,500.00	2,759.00000	16,554.00	2,700.00000	16,200.00
1100 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		2.000 EA	2,750.00000	5,500.00	1,874.00000	3,748.00	1,800.00000	3,600.00
1105 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		7.000 EA	600.00000	4,200.00	459.00000	3,213.00	450.00000	3,150.00
1110 0649 1 17 STEEL STRAIN POLE, F&I, TYPE PS- X		4.000 EA	82,000.00000	328,000.00	69,431.00000	277,724.00	68,000.00000	272,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1115 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		45.000 AS	2,300.00000	103,500.00	2,122.00000	95,490.00	2,000.00000	90,000.00
1120 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		2.000 AS	3,250.00000	6,500.00	2,733.00000	5,466.00	3,000.00000	6,000.00
1125 0650 1 60 VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		10.000 AS	180.00000	1,800.00	234.00000	2,340.00	230.00000	2,300.00
1130 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		4.000 AS	1,400.00000	5,600.00	2,069.00000	8,276.00	2,000.00000	8,000.00
1135 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,200.00000	4,800.00	938.00000	3,752.00	1,000.00000	4,000.00
1140 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	2,150.00000	4,300.00	1,662.00000	3,324.00	1,600.00000	3,200.00
1145 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		29.000 EA	500.00000	14,500.00	888.00000	25,752.00	900.00000	26,100.00
1150 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	2,000.00000	24,000.00	4,081.00000	48,972.00	3,900.00000	46,800.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1155 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		41.000 AS	2,000.00000	82,000.00	4,812.00000	197,292.00	4,600.00000	188,600.00
1160 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	17,000.00000	17,000.00	15,975.00000	15,975.00	15,000.00000	15,000.00
1165 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		1.000 EA	15,000.00000	15,000.00	2,319.00000	2,319.00	2,200.00000	2,200.00
1170 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	1,000.00000	1,000.00	988.00000	988.00	1,000.00000	1,000.00
1175 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	450.00000	4,500.00	287.00000	2,870.00	280.00000	2,800.00
1180 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	50,000.00000	50,000.00	54,921.00000	54,921.00	55,000.00000	55,000.00
1185 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,000.00000	2,000.00	1,988.00000	1,988.00	2,000.00000	2,000.00
1190 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	3,800.00000	3,800.00	872.00000	872.00	1,000.00000	1,000.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1195 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	11,000.00000	11,000.00	15,982.00000	15,982.00	16,000.00000	16,000.00
1200 0676 2600 ITS CABINET- REMOVE		1.000 EA	1,000.00000	1,000.00	2,042.00000	2,042.00	2,000.00000	2,000.00
1205 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	9,500.00000	9,500.00	5,425.00000	5,425.00	5,000.00000	5,000.00
1210 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	4,500.00000	4,500.00	4,558.00000	4,558.00	5,000.00000	5,000.00
1215 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		2.000 EA	850.00000	1,700.00	918.00000	1,836.00	1,000.00000	2,000.00
1220 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	950.00000	1,900.00	1,052.00000	2,104.00	11,000.00000	22,000.00
1225 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	425.00000	425.00	468.00000	468.00	500.00000	500.00
1230 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		8.000 EA	4,500.00000	36,000.00	5,009.00000	40,072.00	4,800.00000	38,400.00



Tabulation of Bids

Page 32 of 71

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
1235	0700 5 50		2.000	850.00000	1,700.00	938.00000	1,876.00	1,000.00000	2,000.00
INTERNALLY ILLUMINATED SIGN, RELOCATE			EA						
0005 Signalization Section Totals:				\$1,424,475.00		\$1,603,342.00		\$1,526,938.00	

SECTION: 0006 Utilities								
1240 0425 6 VALVE BOXES, ADJUST		31.000 EA	600.00000	18,600.00	1,227.00000	38,037.00	700.00000	21,700.00
1245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 22965845602		(1.000) LS	930.00000	930.00	930.00000	930.00	930.00000	930.00
1250 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 22965845603		(1.000) LS	29,754.75000	29,754.75	29,754.75000	29,754.75	29,754.75000	29,754.75
1255 1050 16002 UTILITY PIPE,REMOVE & DISPOSE, 2- 4.9"		66.000 LF	30.00000	1,980.00	88.00000	5,808.00	40.00000	2,640.00
1260 1050 16004 UTILITY PIPE,REMOVE & DISPOSE, 8- 19.9"		966.000 LF	30.00000	28,980.00	24.00000	23,184.00	34.00000	32,844.00
1265 1050 51204 UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"		80.000 LF	475.00000	38,000.00	169.00000	13,520.00	520.00000	41,600.00



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities								
1270 1050 51208		280.000	120.00000	33,600.00	102.00000	28,560.00	130.00000	36,400.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"		LF						
1275 1050 51212		782.000	225.00000	175,950.00	214.00000	167,348.00	250.00000	195,500.00
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"		LF						
1280 1055 51108		14.000	1,100.00000	15,400.00	1,362.00000	19,068.00	1,200.00000	16,800.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"		EA						
1285 1055 51112		17.000	3,500.00000	59,500.00	3,195.00000	54,315.00	3,900.00000	66,300.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"		EA						
1290 1055 51212		2.000	4,000.00000	8,000.00	3,488.00000	6,976.00	4,400.00000	8,800.00
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"		EA						
1295 1060 11221		1.000	13,500.00000	13,500.00	9,642.00000	9,642.00	16,000.00000	16,000.00
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'		EA						
1300 1060 16		1.000	1,500.00000	1,500.00	8,618.00000	8,618.00	2,500.00000	2,500.00
UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP		EA						
1305 1060 21 11		1.000	4,000.00000	4,000.00	5,952.00000	5,952.00	4,500.00000	4,500.00
UTILITY STRUCTURE- ABOVE GROUND, 0-1 CY PAD, WITH COVER		EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1310	1080 21112		6.000	1,000.00000	6,000.00	1,845.00000	11,070.00	1,000.00000	6,000.00
	UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 12"		EA						
1315	1080 21600		7.000	350.00000	2,450.00	1,452.00000	10,164.00	360.00000	2,520.00
	UTILITY FIXTURE, VALVE/METER BOX, REMOVE		EA						
1320	1080 24600		7.000	500.00000	3,500.00	1,452.00000	10,164.00	560.00000	3,920.00
	UTILITY FIXTURE, VALVE ASSEMBLY, REMOVE		EA						
1325	1080 26102		1.000	6,000.00000	6,000.00	10,868.00000	10,868.00	6,300.00000	6,300.00
	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"		EA						
1330	1080 27104		2.000	14,000.00000	28,000.00	19,125.00000	38,250.00	15,000.00000	30,000.00
	UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 4"		EA						
1335	1080 27108		2.000	17,500.00000	35,000.00	23,288.00000	46,576.00	20,000.00000	40,000.00
	UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 8"		EA						
1340	1080 27112		1.000	20,000.00000	20,000.00	24,413.00000	24,413.00	22,000.00000	22,000.00
	UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"		EA						
1345	1080 29108		33.000	600.00000	19,800.00	1,047.00000	34,551.00	670.00000	22,110.00
	UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"		EA						
1350	1080 29112		51.000	1,000.00000	51,000.00	1,384.00000	70,584.00	1,000.00000	51,000.00
	UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 12"		EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) HALLEY ENGINEERING CONTRACTORS, INC.		(3) HORIZON CONTRACTORS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1355	1080 32102		5.000	2,000.00000	10,000.00	1,362.00000	6,810.00	2,300.00000	11,500.00
	UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 2"		EA						
1360	1080 32600		5.000	200.00000	1,000.00	1,137.00000	5,685.00	500.00000	2,500.00
	UTILITY FIXTURE- SAMPLE POINT, REMOVE		EA						
1365	1080 33112		6.000	10,000.00000	60,000.00	11,813.00000	70,878.00	12,000.00000	72,000.00
	UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 12"		EA						
1370	1644136 08		1.000	17,000.00000	17,000.00	8,314.00000	8,314.00	18,000.00000	18,000.00
	FIRE HYDRANT, F&I, TRAFFIC, 3 WAY - 2 HOSE, 1PUMPER, 6"		EA						
1375	1644900		1.000	650.00000	650.00	2,284.00000	2,284.00	1,000.00000	1,000.00
	FIRE HYDRANT, REMOVE		EA						
0006 Utilities Section Totals:				\$690,094.75		\$762,323.75		\$765,118.75	

Contract Grand Totals:

\$25,997,402.63

\$28,817,166.84

30,936,389.54



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0515 4 1		79.000	55.00000	4,345.00				
BULLET RAIL, SINGLE RAIL		LF						
0010 0521 5 13		76.000	150.00000	11,400.00				
CONCRETE TRAFFIC RAILING- BRIDGE, 36" SINGLE-SLOPE		LF						
0001 Structures Section Totals:			\$15,745.00					

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 22965845201		(1.000) LS	2,700,000.00000	2,700,000.00				
0020 0101 1 MOBILIZATION 44057525201		(1.000) LS	300,000.00000	300,000.00				
0025 0102 1 MAINTENANCE OF TRAFFIC 22965845201		(1122.000) DA (LS)	2,700,000.00000	2,700,000.00				
0030 0102 1 MAINTENANCE OF TRAFFIC 44057525201		(321.000) DA (LS)	300,000.00000	300,000.00				
0035 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 22965845201		(828.000) SY (LS)	100,000.00000	100,000.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0040	0102 3		62.600	75.00000	4,695.00				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0045	0102 4 1		(39.000)	10,000.00000	10,000.00				
PEDESTRIAN OR BICYCLE SPECIAL DETOUR 22965845201			SY (LS)						
0050	0102 14		1,808.000	90.00000	162,720.00				
TRAFFIC CONTROL OFFICER			HR						
0055	0102 60		25,245.000	0.19000	4,796.55				
WORK ZONE SIGN			ED						
0060	0102 61		16.000	50.00000	800.00				
BUSINESS SIGN			EA						
0065	0102 71 13		32,064.000	5.00000	160,320.00				
TEMPORARY BARRIER, F&l, LOW PROFILE, CONCRETE			LF						
0070	0102 71 15		5,983.000	5.00000	29,915.00				
TEMPORARY BARRIER, F&l, ANCHORED			LF						
0075	0102 71 25		5,353.000	5.00000	26,765.00				
TEMPORARY BARRIER, RELOCATE, ANCHORED			LF						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity	(4) ASPHALT GROUP, INC.					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0080	0102 74 1		358,573.000	0.09000	32,271.57				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0085	0102 74 8		11,088.000	0.09000	997.92				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0090	0102 76		1,285.000	5.00000	6,425.00				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						
0095	0102 78 1		2,366.000	4.00000	9,464.00				
TEMPORARY RAISED/RETROREFLECTIVE PAVEMENT MARKER, TYPE D			EA						
0100	0102 89 1		12.000	1,250.00000	15,000.00				
TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION			LO						
0105	0102 99		4,625.000	9.00000	41,625.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0110	0102104		1,913.000	8.50000	16,260.50				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0115	0102107 1		1,913.000	8.50000	16,260.50				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0120	0102115		13,569.000	0.23000	3,120.87				
TYPE III BARRICADE			ED						
0125	0104 10 3		27,678.000	2.00000	55,356.00				
SEDIMENT BARRIER			LF						
0130	0104 11		1,958.000	12.00000	23,496.00				
FLOATING TURBIDITY BARRIER			LF						
0135	0104 18		174.000	100.00000	17,400.00				
INLET PROTECTION SYSTEM			EA						
0140	0107 1		1,298.550	25.00000	32,463.75				
LITTER REMOVAL			AC						
0145	0107 2		1,114.800	50.00000	55,740.00				
MOWING			AC						
0150	0108 1		(1.000)	30,000.00000	30,000.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 22965845201			LS						
0155	0108 2		(1.000)	30,000.00000	30,000.00				
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 22965845201			LS						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0160	0110 1 1		(29.560)	1,900,000.00000	1,900,000.00				
CLEARING & GRUBBING 22965845201			AC (LS)						
0165	0110 1 1		(1.830)	700,000.00000	700,000.00				
CLEARING & GRUBBING 44057525201			AC (LS)						
0170	0110 4 10		4,032.000	27.00000	108,864.00				
REMOVAL OF EXISTING CONCRETE			SY						
0175	0110 21		266.000	10.00000	2,660.00				
TREE PROTECTION BARRIER			LF						
0180	0120 1		26,144.200	25.00000	653,605.00				
REGULAR EXCAVATION			CY						
0185	0120 5		41,540.000	25.00000	1,038,500.00				
CHANNEL EXCAVATION			CY						
0190	0120 6		82,686.100	40.00000	3,307,444.00				
EMBANKMENT			CY						
0195	0160 4		73,245.000	1.00000	73,245.00				
TYPE B STABILIZATION			SY						
0200	0285701		3,701.000	50.00000	185,050.00				
OPTIONAL BASE, BASE GROUP 01			SY						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0285702		864.000	50.00000	43,200.00				
OPTIONAL BASE, BASE GROUP 02		SY						
0210 0285709		55,924.000	60.00000	3,355,440.00				
OPTIONAL BASE, BASE GROUP 09		SY						
0215 0285711		6,673.000	60.00000	400,380.00				
OPTIONAL BASE, BASE GROUP 11		SY						
0220 0327 70 6		64,861.000	5.00000	324,305.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0225 0327 70 13		28,811.000	5.00000	144,055.00				
MILLING EXISTING ASPHALT PAVEMENT, 1 3/4" AVG DEPTH		SY						
0230 0327 70 19		756.000	5.00000	3,780.00				
MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		SY						
0235 0334 1 53		7,054.500	170.00000	1,199,265.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0240 0337 7 25		1,514.400	200.00000	302,880.00				
ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		TN						
0245 0337 7 83		9,709.000	200.00000	1,941,800.00				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		TN						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0250	0339 1		209.000	300.00000	62,700.00				
MISCELLANEOUS ASPHALT PAVEMENT			TN						
0255	0400 0 11		298.100	800.00000	238,480.00				
CONCRETE CLASS NS, GRAVITY WALL			CY						
INDEX 400-011									
0260	0425 1203		1.000	12,500.00000	12,500.00				
INLETS, CURB, TYPE 9, J BOT, <10'			EA						
0265	0425 1331		1.000	12,000.00000	12,000.00				
INLETS, CURB, TYPE P-3, <10'			EA						
0270	0425 1351		20.000	8,200.00000	164,000.00				
INLETS, CURB, TYPE P-5, <10'			EA						
0275	0425 1361		8.000	8,400.00000	67,200.00				
INLETS, CURB, TYPE P-6, <10'			EA						
0280	0425 1451		8.000	14,700.00000	117,600.00				
INLETS, CURB, TYPE J-5, <10'			EA						
0285	0425 1461		2.000	15,200.00000	30,400.00				
INLETS, CURB, TYPE J-6, <10'			EA						
0290	0425 1521		34.000	4,400.00000	149,600.00				
INLETS, DT BOT, TYPE C,<10'			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0295	0425 1525		1.000	3,000.00000	3,000.00				
INLETS, DITCH BOTTOM, TYPE C, PARTIAL			EA						
0300	0425 1529		11.000	4,400.00000	48,400.00				
INLETS, DT BOT, TYPE C, MODIFY			EA						
0305	0425 1541		7.000	5,600.00000	39,200.00				
INLETS, DT BOT, TYPE D, <10'			EA						
0310	0425 1543		2.000	9,200.00000	18,400.00				
INLETS, DITCH BOTTOM, TYPE D, J BOT, <10'			EA						
0315	0425 1711		1.000	12,500.00000	12,500.00				
INLETS, GUTTER, TYPE V, <10'			EA						
0320	0425 1910		5.000	5,800.00000	29,000.00				
INLETS, CLOSED FLUME			EA						
0325	0425 1921		1.000	6,250.00000	6,250.00				
INLETS, ADJACENT BARRIER, <=10'			EA						
0330	0425 2 41		5.000	6,700.00000	33,500.00				
MANHOLES, P-7, <10'			EA						
0335	0425 2 43		6.000	2,750.00000	16,500.00				
MANHOLES, P-7, PARTIAL			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0340	0425 2 61		12.000	6,600.00000	79,200.00				
MANHOLES, P-8, <10'			EA						
0345	0425 2 71		4.000	12,400.00000	49,600.00				
MANHOLES, J-7, <10'			EA						
0350	0425 2 72		2.000	22,500.00000	45,000.00				
MANHOLES, J-7, >10'			EA						
0355	0425 2 73		2.000	3,500.00000	7,000.00				
MANHOLES, J-7, PARTIAL			EA						
0360	0425 5 1		1.000	1,800.00000	1,800.00				
MANHOLE, ADJUST, UTILITIES			EA						
0365	0425 6		10.000	675.00000	6,750.00				
VALVE BOXES, ADJUST			EA						
0370	0425 10		2.000	3,800.00000	7,600.00				
YARD DRAIN			EA						
0375	0430 94 5		660.000	128.00000	84,480.00				
DESILTING PIPE, 61" OR GREATER			LF						
0380	0430174172		468.000	950.00000	444,600.00				
PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 72"SD			LF						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0385 0430175112		994.000	87.00000	86,478.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 12"S/CD		LF						
0390 0430175115		8.000	108.00000	864.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		LF						
0395 0430175118		5,555.000	112.00000	622,160.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		LF						
0400 0430175124		156.000	168.00000	26,208.00				
PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		LF						
0405 0430175130		429.000	174.00000	74,646.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD		LF						
0410 0430175136		739.000	224.00000	165,536.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD		LF						
0415 0430175142		695.000	320.00000	222,400.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 42"S/CD		LF						
0420 0430175148		688.000	482.00000	331,616.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 48"S/CD		LF						
0425 0430175154		442.000	530.00000	234,260.00				
PIPE CULVERT, OPT MATERIAL, ROUND, 54"S/CD		LF						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity	(4) ASPHALT GROUP, 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							
0430	0430175218		985.000	160.00000	157,600.00				
PIPE CULVERT,OPTIONAL			LF						
MATERIAL,OTHER-ELIP/ARCH, 18"S/CD									
0435	0430175224		238.000	217.00000	51,646.00				
PIPE CULVERT,OPTIONAL			LF						
MATERIAL,OTHER SHAPE-ELIP/ARCH, 24"S/CD									
0440	0430175230		278.000	285.00000	79,230.00				
PIPE CULVERT, OPT MATERIAL, OTHER			LF						
SHAPE - ELIP/ARCH, 30"S/CD									
0445	0430515100		1.000	2,500.00000	2,500.00				
STRAIGHT CONCRETE ENDWALLS, 15",			EA						
SINGLE, 0 DEGREES, ROUND									
0450	0430518100		9.000	2,800.00000	25,200.00				
STRAIGHT CONCRETE ENDWALLS, 18",			EA						
SINGLE, 0 DEGREES, ROUND									
0455	0430572100		8.000	32,500.00000	260,000.00				
STRAIGHT CONCRETE ENDWALLS, 72",			EA						
SINGLE, 0 DEGREES, ROUND									
0460	0430984125		3.000	2,500.00000	7,500.00				
MITERED END SECTION, OPTIONAL			EA						
ROUND, 18" SD									
0465	0430984129		3.000	2,700.00000	8,100.00				
MITERED END SECTION, OPTIONAL			EA						
ROUND, 24" SD									



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0470	0430984625		1.000	2,800.00000	2,800.00				
MITERED END SECT, OPTIONAL - ELLIPTICAL / ARCH, 18" SD			EA						
0475	0436 1 1		35.000	700.00000	24,500.00				
TRENCH DRAIN, STANDARD			LF						
0480	0515 1 2		1,651.000	48.00000	79,248.00				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM			LF						
0485	0520 1 7		3,224.000	31.00000	99,944.00				
CONCRETE CURB & GUTTER, TYPE E			LF						
0490	0520 1 10		16,735.000	27.00000	451,845.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0495	0520 2 4		63.000	25.00000	1,575.00				
CONCRETE CURB, TYPE D			LF						
0500	0520 5 12		464.000	40.00000	18,560.00				
TRAFFIC SEPARATOR CONCRETE- TYPE I, 6' WIDE			LF						
0505	0520 70		35.000	77.00000	2,695.00				
CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH			SY						
0510	0521 72 40		62.000	350.00000	21,700.00				
SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT			LF						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0515	0522 1		8,755.000	55.00000	481,525.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0520	0522 2		1,003.000	68.00000	68,204.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0525	0524 1 2		25.000	77.00000	1,925.00				
CONCRETE DITCH PAVEMENT, NON REINFORCED, 4"			SY						
0530	0527 2		540.000	45.00000	24,300.00				
DETECTABLE WARNINGS			SF						
0535	0530 3 4		416.000	160.00000	66,560.00				
RIPRAP, RUBBLE, F&I, DITCH LINING			TN						
0540	0530 74		299.000	140.00000	41,860.00				
BEDDING STONE			TN						
0545	0536 1 1		4,602.000	20.00000	92,040.00				
GUARDRAIL -ROADWAY, GENERAL TL-3			LF						
0550	0536 73		4,883.000	1.33000	6,494.39				
GUARDRAIL REMOVAL			LF						
0555	0536 85 20		8.000	1,550.00000	12,400.00				
GUARDRAIL END TREATMENT-TRAILING ANCHORAGE			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0560	0536 85 26		8.000	3,600.00000	28,800.00				
GUARDRAIL END TREATMENT- TYPE CRT			EA						
0565	0544 3 1		2.000	33,000.00000	66,000.00				
CRASH CUSHION, TL-3, NARROW			EA						
0570	0570 1 2		55,552.000	3.00000	166,656.00				
PERFORMANCE TURF, SOD			SY						
0575	0633 6		321.000	75.00000	24,075.00				
FIBER OPTIC CABLE LOCATOR			DA						
0580	0635 2 11		4.000	1,500.00000	6,000.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0585	0635 2 12		7.000	3,500.00000	24,500.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE			EA						
0590	0635 2 14		5.000	2,500.00000	12,500.00				
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE			EA						
0595	0635 2 15		1.000	6,000.00000	6,000.00				
PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE			EA						
0600	0706 1 3		397.000	3.75000	1,488.75				
RAISED PAVEMENT MARKER, TYPE B			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0605	0710 11101		11.820	1,650.00000	19,503.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0610	0710 11123		1,121.000	1.50000	1,681.50				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"			LF						
0615	0710 11125		237.000	1.70000	402.90				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"			LF						
0620	0710 11131		0.826	490.00000	404.74				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0625	0710 11141		1.674	700.00000	1,171.80				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"			GM						
0630	0710 11160		5.000	40.00000	200.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0635	0710 11170		508.000	35.00000	17,780.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Roadway							
0640	0710 11201		9.136	1,650.00000	15,074.40				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"			GM						
0645	0710 11224		640.000	1.60000	1,024.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"			LF						
0650	0710 11241		0.180	700.00000	126.00				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"			GM						
0655	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 22965845201			LS						
0660	0999 20 1		50.000	3,900.00000	195,000.00				
DISPUTES REVIEW BOARD, MEETING- DO NOT BID			DA						
0665	0999 20 2		2.000	4,500.00000	9,000.00				
DISPUTES REVIEW BOARD, HEARING- DO NOT BID 22965845201			EA						
0670	0999 25		(1.000)	133,200.00000	133,200.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22965845201			LS						
0675	0999 25		(1.000)	15,870.00000	15,870.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44057525201			LS						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0680	0999 26	(1.000)	32,722.00000	32,722.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 22965845202		LS						
0685	0999 26	(1.000)	1,220.00000	1,220.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44057525202		LS						
0002 Roadway Section Totals:				\$28,998,145.14				

SECTION: 0003 Signing								
0690 0700 1 11		72.000	500.00000	36,000.00				
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF								
0695 0700 1 12		22.000	1,650.00000	36,300.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF								
0700 0700 1 13		4.000	2,150.00000	8,600.00				
SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF								
0705 0700 1 31		1.000	2,750.00000	2,750.00				
SINGLE POST SIGN, F&I BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF								
0710 0700 1 50		2.000	350.00000	700.00				
SINGLE POST SIGN, RELOCATE								



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0715 0700 1 60 SINGLE POST SIGN, REMOVE		82.000 AS	40.00000	3,280.00				
0720 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		36.000 EA	500.00000	18,000.00				
0725 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		3.000 EA	1,650.00000	4,950.00				
0730 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		42.000 EA	50.00000	2,100.00				
0735 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		1.000 AS	7,900.00000	7,900.00				
0740 0700 2 60 MULTI- POST SIGN, REMOVE		5.000 AS	1,250.00000	6,250.00				
0745 0700 2600 MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE		2.000 EA	2,000.00000	4,000.00				
0750 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		3.000 EA	350.00000	1,050.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0755 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		1.000 EA	3,900.00000	3,900.00				
0760 0700 3205 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF		2.000 EA	6,900.00000	13,800.00				
0765 0700 3207 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF		1.000 EA	9,500.00000	9,500.00				
0770 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	180.00000	720.00				
0775 0700 4114 OVERHEAD STATIC SIGN STRUCTURE, FURNISH & INSTALL, CANTILEVER, 41- 50 FT		2.000 EA	105,000.00000	210,000.00				
0780 0700 4611 OVERHEAD STATIC SIGN STRUCTURE, SHALLOW FOUNDATION REMOVAL, CANTILEVER		2.000 EA	10,900.00000	21,800.00				
0785 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		20.000 EA	95.00000	1,900.00				
0790 0705 10 1 OBJECT MARKER, TYPE 1		19.000 EA	250.00000	4,750.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0795 0705 10 4 OBJECT MARKER, TYPE 4		5.000 EA	250.00000	1,250.00				
0800 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		15.000 EA	102.00000	1,530.00				
0805 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		3,173.000 EA	3.75000	11,898.75				
0810 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		192.000 SF	3.85000	739.20				
0815 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 22965845201		(1.000) LS	42,500.00000	42,500.00				
0820 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44057525201		(1.000) LS	16,528.00000	16,528.00				
0825 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.137 GM	6,467.00000	885.98				
0830 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		4,020.000 LF	3.09000	12,421.80				

06/03/2024



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0875	0711 14125		1,500.000	17.16000	25,740.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0880	0711 14160		88.000	245.00000	21,560.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0885	0711 14170		66.000	105.00000	6,930.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0890	0711 14527		73.000	22.90000	1,671.70				
THERMOPLASTIC, PREFORMED, 24" WHITE WITH 4" BLACK CONTRAST FOR STOP LINE ON CONCRETE PAVEMENT, 32"			LF						
0895	0711 14560		4.000	355.00000	1,420.00				
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST ON CONCRETE PAVEMENT, MESSAGE OR SYMBOL			EA						
0900	0711 14570		4.000	944.00000	3,776.00				
THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE			EA						
0905	0711 15101		3.043	6,305.00000	19,186.12				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"			GM						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0910	0711 15102		0.078	8,407.00000	655.75				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"			GM						
0915	0711 15131		1.099	1,577.00000	1,733.12				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						
0920	0711 15171		0.050	3,000.00000	150.00				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING			GM						
0925	0711 15201		1.215	6,305.00000	7,660.58				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"			GM						
0930	0711 15231		0.019	1,577.00000	29.96				
THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SKIP, 6"			GM						
0935	0711 16101		9.466	4,850.00000	45,910.10				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0940	0711 16102		0.294	6,467.00000	1,901.30				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"			GM						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0945 0711 16131		5.039	1,213.00000	6,112.31				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0950 0711 16171		0.370	2,500.00000	925.00				
THERMOPLASTIC, STANDARD OTHER SURFACES, WHITE, 6", 6-10 DOTTED MANAGED LANE MARKING		GM						
0955 0711 16201		4.166	4,850.00000	20,205.10				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0960 0711 16231		0.302	1,213.00000	366.33				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0965 0713103101		0.295	41,579.00000	12,265.81				
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0970 0713103102		0.035	55,439.00000	1,940.37				
PERMANENT TAPE, WHITE, SOLID, 8" EXIT LANE AT INTERCHANGE ON CONCRETE PAVEMENT		GM						
0975 0713103131		0.091	10,395.00000	945.95				
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0980 0713103201		0.075	41,579.00000	3,118.43				
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signing							
0985	0713103331		0.012	10,395.00000	124.74				
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES			GM						
0990	0920714100		8,977.000	10.00000	89,770.00				
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0991	0921703200		2,404.000	20.00000	48,080.00				
CHANNELIZING CURB, BIKE LANE			LF						
0003 Signing Section Totals:				\$846,968.64					

SECTION: 0004 Lighting								
0995 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		5.000 EA	1,200.00000	6,000.00				
0004 Lighting Section Totals:			\$6,000.00					

SECTION: 0005 Signalization								
1000 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		677.000 LF	24.00000	16,248.00				
1005 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,525.000 LF	45.00000	338,625.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1010 0630 2 15		93.000	67.50000	6,277.50				
CONDUIT, FURNISH & INSTALL, BRIDGE MOUNT		LF						
1015 0632 7 1		2.000	10,225.00000	20,450.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
1020 0632 7 2		450.000	9.00000	4,050.00				
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
1025 0632 7 6		2.000	1,500.00000	3,000.00				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
1030 0633 1112		93.000	5.50000	511.50				
FIBER OPTIC CABLE, F&I, OVERHEAD,13-48 FIBERS		LF						
1035 0633 1122		6,255.000	5.00000	31,275.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		LF						
1040 0633 2 31		48.000	65.00000	3,120.00				
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
1045 0633 2 32		48.000	110.00000	5,280.00				
FIBER OPTIC CONNECTION, INSTALL, TERMINATION		EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1050 0634 4153		1.000	40,000.00000	40,000.00				
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
1055 0635 2 14		55.000	1,800.00000	99,000.00				
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		EA						
1060 0635 2 15		4.000	4,200.00000	16,800.00				
PULL & SPLICE BOX, F&I, 30" X 48" COVER SIZE		EA						
1065 0639 1122		1.000	6,800.00000	6,800.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
1070 0639 2 1		76.000	11.00000	836.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
1075 0639 3 60		1.000	3,700.00000	3,700.00				
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA						
1080 0641 2 12		1.000	4,090.00000	4,090.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						
1085 0641 2 80		4.000	9,422.00000	37,688.00				
PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1090 0641 3800		1.000	7,900.00000	7,900.00				
CONCRETE CCTV POLE, COMPLETE POLE REMOVAL		EA						
1095 0646 1 11		6.000	2,700.00000	16,200.00				
ALUMINUM SIGNALS POLE, PEDESTAL		EA						
1100 0646 1 12		2.000	2,700.00000	5,400.00				
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		EA						
1105 0646 1 60		7.000	600.00000	4,200.00				
ALUMINUM SIGNALS POLE, REMOVE		EA						
1110 0649 1 17		4.000	80,000.00000	320,000.00				
STEEL STRAIN POLE, F&I, TYPE PS- X		EA						
1115 0650 1 14		45.000	2,240.00000	100,800.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
1120 0650 1 19		2.000	3,000.00000	6,000.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		AS						
1125 0650 1 60		10.000	180.00000	1,800.00				
VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		AS						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1130 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		4.000 AS	1,345.00000	5,380.00				
1135 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,334.00000	5,336.00				
1140 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	2,000.00000	4,000.00				
1145 0660 1110 LOOP DETECTOR INDUCTIVE, F&I, TYPE 10		29.000 EA	500.00000	14,500.00				
1150 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	1,800.00000	21,600.00				
1155 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		41.000 AS	1,900.00000	77,900.00				
1160 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		1.000 EA	16,500.00000	16,500.00				
1165 0660 4 42 VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		1.000 EA	14,500.00000	14,500.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
1170 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		1.000 EA	1,000.00000	1,000.00				
1175 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	433.00000	4,330.00				
1180 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	48,000.00000	48,000.00				
1185 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,000.00000	2,000.00				
1190 0671 2 40 TRAFFIC CONTROLLER, MODIFY		1.000 EA	3,600.00000	3,600.00				
1195 0676 2143 ITS CABINET, FURNISH & INSTALL, BASE MOUNT, 334, 24" W X 66" H X 30" D		1.000 EA	11,000.00000	11,000.00				
1200 0676 2600 ITS CABINET- REMOVE		1.000 EA	1,000.00000	1,000.00				
1205 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	9,000.00000	9,000.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
1210	0684 1 1		1.000	4,300.00000	4,300.00				
MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL			EA						
1215	0700 3201		2.000	1,150.00000	2,300.00				
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
1220	0700 3501		2.000	1,000.00000	2,000.00				
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
1225	0700 3601		1.000	120.00000	120.00				
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
1230	0700 5 22		8.000	5,200.00000	41,600.00				
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF			EA						
1235	0700 5 50		2.000	2,700.00000	5,400.00				
INTERNALLY ILLUMINATED SIGN, RELOCATE			EA						
0005 Signalization Section Totals:				\$1,395,417.00					

SECTION: 0006		Utilities						
1240 0425 6 VALVE BOXES, ADJUST		31.000 EA	675.00000	20,925.00				



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1245	0999 25		(1.000)	930.00000	930.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 22965845602			LS						
1250	0999 26		(1.000)	29,754.75000	29,754.75				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 22965845603			LS						
1255	1050 16002		66.000	29.00000	1,914.00				
UTILITY PIPE,REMOVE & DISPOSE, 2-4.9"			LF						
1260	1050 16004		966.000	30.00000	28,980.00				
UTILITY PIPE,REMOVE & DISPOSE, 8-19.9"			LF						
1265	1050 51204		80.000	190.00000	15,200.00				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 4"			LF						
1270	1050 51208		280.000	140.00000	39,200.00				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 8"			LF						
1275	1050 51212		782.000	245.00000	191,590.00				
UTILITY PIPE- DUCTILE IRON/CAST IRON, FURNISH & INSTALL, WATER/SEWER, 12"			LF						
1280	1055 51108		14.000	900.00000	12,600.00				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Utilities									
1285	1055 51112		17.000	2,980.00000	50,660.00				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 12"			EA						
1290	1055 51212		2.000	17,600.00000	35,200.00				
UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 12"			EA						
1295	1060 11221		1.000	11,500.00000	11,500.00				
UTILITY STRUCTURE, BELOW GROUND, F&I, WATER / SEWER > 80 FT3, 0 - 6'			EA						
1300	1060 16		1.000	1,460.00000	1,460.00				
UTILITY STRUCTURE, BELOW GROUND, REMOVE&DISPOSE CONTRACTOR TAKES OWNERSHIP			EA						
1305	1060 21 11		1.000	1,700.00000	1,700.00				
UTILITY STRUCTURE- ABOVE GROUND, 0-1 CY PAD, WITH COVER			EA						
1310	1080 21112		6.000	575.00000	3,450.00				
UTILITY FIXTURE, VALVE/METER BOX, FURNISH & INSTALL, 12"			EA						
1315	1080 21600		7.000	100.00000	700.00				
UTILITY FIXTURE, VALVE/METER BOX, REMOVE			EA						
1320	1080 24600		7.000	200.00000	1,400.00				
UTILITY FIXTURE, VALVE ASSEMBLY, REMOVE			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0006		Utilities							
1325	1080 26102		1.000	9,140.00000	9,140.00				
UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH & INSTALL 2"			EA						
1330	1080 27104		2.000	13,700.00000	27,400.00				
UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 4"			EA						
1335	1080 27108		2.000	18,650.00000	37,300.00				
UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 8"			EA						
1340	1080 27112		1.000	21,700.00000	21,700.00				
UTILITY FIXTURE- LINE STOP ASSEMBLY, FURNISH AND INSTALL, 12"			EA						
1345	1080 29108		33.000	145.00000	4,785.00				
UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"			EA						
1350	1080 29112		51.000	255.00000	13,005.00				
UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 12"			EA						
1355	1080 32102		5.000	1,000.00000	5,000.00				
UTILITY FIXTURE- SAMPLE POINT, FURNISH & INSTALL, 2"			EA						
1360	1080 32600		5.000	170.00000	850.00				
UTILITY FIXTURE- SAMPLE POINT, REMOVE			EA						
1365	1080 33112		6.000	11,100.00000	66,600.00				
UTILITY FIXTURE, PLUG VALVE, FURNISH AND INSTALL 12"			EA						



Tabulation of Bids

Letting: CT240522 May 22, 2024

Call Order: 001

Contract: T4655

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(4) ASPHALT GROUP, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006			Utilities						
1370	1644136 08		1.000	17,250.00000	17,250.00				
FIRE HYDRANT, F&I, TRAFFIC, 3 WAY - 2 HOSE, 1PUMPER, 6"			EA						
1375	1644900		1.000	2,500.00000	2,500.00				
FIRE HYDRANT, REMOVE			EA						
0006 Utilities Section Totals:				\$652,693.75					
Contract Grand Totals:				\$31,914,969.53					



Tabulation of Bids

Letting: CT240522 May 22, 2024 **Call Order:** 001 **Contract:** T4655

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).

A Mirza Rezazadeh

06/04/2024

Manager, Contracts Administration Office