



Vendor Ranking

Page 1 of 1

Letting: CT220727 July 27, 2022 10:30 AM
District: District 4
Contract Time: 353 AVAILABLE DAYS
Contract Desc: NW 29TH ST

Call Order: 006
Counties: BROWARD

Contract: T4626
Fed Aid No: D422012B
Project(s): 44157315201 (*)
44157315202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,323,590.56	100.00%
2	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$2,385,827.05	102.68%
3	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$2,419,010.62	104.11%
4	JVA ENGINEERING CONTRACTOR, INC	Responsive	Non-Winning Bid	\$2,595,648.17	111.71%
5	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,785,000.00	119.86%
6	OHLA USA INC	Responsive	Non-Winning Bid	\$3,270,000.00	140.73%
7	UAG CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$3,321,277.88	142.94%

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

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Call Order: 006

Contract: T4626

District: District 4

Counties: BROWARD

Fed Aid No: D422012B

Contract Time: 353 AVAILABLE DAYS

Project(s): 44157315201 (*)

Contract Descr: NW 29TH ST

44157315202

The improvements under this contract consist of, but are not limited to, monitor existing structures (inspection, settlement), concrete (removal, plain cement, curb, gutter, sidewalk, driveways, patterned), asphalt (milling, resurfacing, turnouts), steel (reinforcing), signing (single post, panel), pavement markings (raised, painted, thermoplastic, bike lane), signalization (conduit, cable, pull and splice box, aluminum pole) including pedestrian (furnish, install, remove) and detector (furnish, install, remove), pavers, drainage (inlets, pipe culvert, pipe filling and plugging, manholes), pull and splice box, utilities (fixtures, adjustments, fire hydrant adjust and modify), pipe handrail, tree (protection, root pruning, branch pruning), and sod along NW 29th St.

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HORIZON CONTRACTORS, INC.		(3) FLORIDA ENGINEERING & DEVELOPMENT CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0005	0101 1		(1.000)	97,000.00000	97,000.00	230,000.00000	230,000.00	233,200.00000	233,200.00
MOBILIZATION 44157315201			LS						
0010	0102 1		(353.000)	140,000.00000	140,000.00	130,000.00000	130,000.00	254,500.00000	254,500.00
MAINTENANCE OF TRAFFIC 44157315201			DA (LS)						
0015	0102 3		38.000	100.00000	3,800.00	130.00000	4,940.00	64.50000	2,451.00
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0020	0102 14		480.000	76.00000	36,480.00	60.00000	28,800.00	67.00000	32,160.00
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		7,056.000	0.50000	3,528.00	0.30000	2,116.80	0.22000	1,552.32
WORK ZONE SIGN			ED						
0030	0102 74 1		5,040.000	0.25000	1,260.00	0.14000	705.60	0.11000	554.40
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0035	0102 99		112.000	26.00000	2,912.00	13.00000	1,456.00	10.00000	1,120.00
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED						
0040	0104 18		15.000	135.00000	2,025.00	100.00000	1,500.00	134.70000	2,020.50
	INLET PROTECTION SYSTEM		EA						
0045	0108 1		(1.000)	28,670.00000	28,670.00	12,000.00000	12,000.00	12,500.00000	12,500.00
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157315201		LS						
0050	0110 1 1		(1.390)	190,540.00000	190,540.00	38,000.00000	38,000.00	275,775.00000	275,775.00
	CLEARING & GRUBBING 44157315201		AC (LS)						
0055	0110 4 10		1,443.000	29.50000	42,568.50	22.00000	31,746.00	18.80000	27,128.40
	REMOVAL OF EXISTING CONCRETE		SY						
0060	0110 7 1		3.000	155.00000	465.00	275.00000	825.00	515.00000	1,545.00
	MAILBOX, F&I SINGLE		EA						
0065	0110 21		617.000	6.90000	4,257.30	9.00000	5,553.00	5.20000	3,208.40
	TREE PROTECTION BARRIER		LF						
0070	0110 22		19.000	1,000.00000	19,000.00	1,000.00000	19,000.00	875.50000	16,634.50
	TREE ROOT AND BRANCH PRUNING		EA						



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Line No / Item ID		Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) HORIZON CONTRACTORS, INC.		(3) FLORIDA ENGINEERING & DEVELOPMENT CORP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0075	0120 1		214.000	60.00000	12,840.00	32.00000	6,848.00	136.80000	29,275.20
REGULAR EXCAVATION			CY						
0080	0120 6		18.100	40.00000	724.00	200.00000	3,620.00	75.20000	1,361.12
EMBANKMENT			CY						
0085	0160 4		2,198.000	8.00000	17,584.00	4.00000	8,792.00	32.30000	70,995.40
TYPE B STABILIZATION			SY						
0090	0285704		3,942.000	41.90000	165,169.80	60.00000	236,520.00	39.60000	156,103.20
OPTIONAL BASE, BASE GROUP 04			SY						
0095	0286 2		202.500	250.00000	50,625.00	320.00000	64,800.00	426.10000	86,285.25
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						
0100	0327 70 6		6,358.000	3.00000	19,074.00	4.75000	30,200.50	4.05000	25,749.90
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0105	0334 1 53		124.300	200.00000	24,860.00	320.00000	39,776.00	419.00000	52,081.70
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0110	0337 7 83		668.700	170.00000	113,679.00	320.00000	213,984.00	175.10000	117,089.37
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0115	0350 3 5		922.000	194.00000	178,868.00	124.00000	114,328.00	128.20000	118,200.40
	PLAIN CEMENT CONCRETE PAVEMENT, 8"		SY						
0120	0415 1 1		1,345.000	3.00000	4,035.00	24.00000	32,280.00	7.50000	10,087.50
	REINFORCING STEEL- ROADWAY		LB						
0125	0425 1201		4.000	7,300.00000	29,200.00	7,000.00000	28,000.00	5,335.50000	21,342.00
	INLETS, CURB, TYPE 9, <10'		EA						
0130	0425 1521		23.000	5,900.00000	135,700.00	6,000.00000	138,000.00	4,300.10000	98,902.30
	INLETS, DT BOT, TYPE C,<10'		EA						
0135	0425 1711		5.000	7,800.00000	39,000.00	7,800.00000	39,000.00	6,004.50000	30,022.50
	INLETS, GUTTER, TYPE V, <10'		EA						
0140	0425 2 43		2.000	3,300.00000	6,600.00	5,400.00000	10,800.00	2,287.00000	4,574.00
	MANHOLES, P-7, PARTIAL		EA						
0145	0425 2 61		1.000	6,900.00000	6,900.00	6,500.00000	6,500.00	4,928.00000	4,928.00
	MANHOLES, P-8, <10'		EA						
0150	0425 5 1		11.000	620.00000	6,820.00	700.00000	7,700.00	772.50000	8,497.50
	MANHOLE, ADJUST, UTILITIES		EA						
0155	0425 6		20.000	490.00000	9,800.00	700.00000	14,000.00	515.00000	10,300.00
	VALVE BOXES, ADJUST		EA						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,011.000 LF	161.50000	324,776.50	105.00000	211,155.00	98.10000	197,279.10
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		84.000 LF	345.00000	28,980.00	190.00000	15,960.00	307.60000	25,838.40
0170 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		32.000 LF	310.00000	9,920.00	220.00000	7,040.00	173.50000	5,552.00
0175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		35.000 CY	460.00000	16,100.00	700.00000	24,500.00	285.50000	9,992.50
0180 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		134.000 LF	48.00000	6,432.00	85.00000	11,390.00	139.50000	18,693.00
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,185.000 LF	53.91000	63,883.35	36.00000	42,660.00	23.80000	28,203.00
0190 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,738.000 SY	71.00000	123,398.00	70.00000	121,660.00	55.70000	96,806.60
0195 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		218.000 SY	213.00000	46,434.00	185.00000	40,330.00	85.40000	18,617.20
0200 0527 2 DETECTABLE WARNINGS		589.000 SF	42.00000	24,738.00	43.00000	25,327.00	28.90000	17,022.10



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0205 0570 1 2 PERFORMANCE TURF, SOD		1,853.000 SY	8.20000	15,194.60	9.00000	16,677.00	8.60000	15,935.80
0210 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	850.00000	850.00	1,725.00000	1,725.00	1,308.10000	1,308.10
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0220 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44157315202		(1.000) LS	1,968.00000	1,968.00	1,968.00000	1,968.00	1,968.00000	1,968.00
0225 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST		14.000 EA	410.00000	5,740.00	700.00000	9,800.00	609.10000	8,527.40
0230 1644700 FIRE HYDRANT, ADJUST & MODIFY		3.000 EA	5,200.00000	15,600.00	12,000.00000	36,000.00	2,750.00000	8,250.00
0001 Roadway Section Totals:			\$2,127,999.05		\$2,117,982.90		\$2,214,138.06	

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		16.000 AS	350.00000	5,600.00	475.00000	7,600.00	360.50000	5,768.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0240 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	395.00000	1,580.00	305.00000	1,220.00	407.00000	1,628.00
0245 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	5.00000	65.00	25.00000	325.00	26.00000	338.00
0250 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	150.00000	300.00	275.00000	550.00	154.50000	309.00
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		238.000 EA	4.00000	952.00	5.50000	1,309.00	4.20000	999.60
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157315201		(1.000) LS	8,398.50000	8,398.50	11,500.00000	11,500.00	9,000.00000	9,000.00
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,086.000 LF	1.80000	1,954.80	2.50000	2,715.00	1.90000	2,063.40
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		317.000 LF	3.60000	1,141.20	5.00000	1,585.00	3.70000	1,172.90
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.123 GM	1,188.00000	146.12	1,615.00000	198.65	1,257.00000	154.61



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0280	0711 11160		2.000	120.00000	240.00	165.00000	330.00	123.60000	247.20
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						
0285	0711 11170		22.000	80.00000	1,760.00	110.00000	2,420.00	82.40000	1,812.80
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0290	0711 11224		194.000	2.70000	523.80	3.75000	727.50	2.80000	543.20
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0295	0711 14160		14.000	260.00000	3,640.00	350.00000	4,900.00	268.00000	3,752.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0300	0711 16101		0.797	4,752.00000	3,787.34	6,500.00000	5,180.50	4,900.00000	3,905.30
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0305	0711 16201		1.501	4,752.00000	7,132.75	6,500.00000	9,756.50	4,950.00000	7,429.95
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"			GM						
0310	0920714100		13,044.000	10.00000	130,440.00	13.50000	176,094.00	10.30000	134,353.20
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE			SF						
0002 Signing Section Totals:				\$167,661.51		\$226,411.15		\$173,477.16	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0315 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		28.000 LF	40.00000	1,120.00	43.00000	1,204.00	32.60000	912.80
0320 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	5,600.00000	5,600.00	7,600.00000	7,600.00	5,800.00000	5,800.00
0325 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	850.00000	850.00	1,410.00000	1,410.00	1,081.50000	1,081.50
0330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		3.000 EA	720.00000	2,160.00	1,725.00000	5,175.00	1,308.10000	3,924.30
0335 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		2.000 EA	1,500.00000	3,000.00	3,400.00000	6,800.00	2,550.00000	5,100.00
0340 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	850.00000	3,400.00	1,360.00000	5,440.00	1,030.00000	4,120.00
0345 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		4.000 AS	50.00000	200.00	210.00000	840.00	161.00000	644.00
0350 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		4.000 EA	2,850.00000	11,400.00	3,100.00000	12,400.00	2,345.00000	9,380.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization								
0355 0665 1 60		4.000	50.00000	200.00	141.00000	564.00	108.20000	432.80
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0003 Signalization Section Totals:			\$27,930.00		\$41,433.00		\$31,395.40	
Contract Grand Totals:			\$2,323,590.56		\$2,385,827.05		2,419,010.62	



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44157315201		(1.000) LS	298,078.54000	298,078.54	350,000.00000	350,000.00	327,000.00000	327,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44157315201		(353.000) DA (LS)	201,521.40000	201,521.40	300,000.00000	300,000.00	669,828.63000	669,828.63
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		38.000 CY	117.30000	4,457.40	30.00000	1,140.00	488.52000	18,563.76
0020 0102 14 TRAFFIC CONTROL OFFICER		480.000 HR	64.51000	30,964.80	72.00000	34,560.00	70.78000	33,974.40
0025 0102 60 WORK ZONE SIGN		7,056.000 ED	0.24000	1,693.44	0.23000	1,622.88	0.27000	1,905.12
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		5,040.000 ED	0.13000	655.20	0.11000	554.40	0.20000	1,008.00
0035 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		112.000 ED	12.55000	1,405.60	10.80000	1,209.60	14.14000	1,583.68
0040 0104 18 INLET PROTECTION SYSTEM		15.000 EA	457.69000	6,865.35	108.00000	1,620.00	129.19000	1,937.85



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Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0108 1		(1.000)	11,730.00000	11,730.00	1.00000	1.00	16,307.24000	16,307.24
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157315201			LS						
0050	0110 1 1		(1.390)	62,515.19000	62,515.19	18,191.14000	18,191.14	385,939.73000	385,939.73
CLEARING & GRUBBING 44157315201			AC (LS)						
0055	0110 4 10		1,443.000	55.00000	79,365.00	18.00000	25,974.00	17.11000	24,689.73
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 7 1		3.000	1,173.00000	3,519.00	780.00000	2,340.00	342.49000	1,027.47
MAILBOX, F&I SINGLE			EA						
0065	0110 21		617.000	7.84000	4,837.28	6.00000	3,702.00	7.14000	4,405.38
TREE PROTECTION BARRIER			LF						
0070	0110 22		19.000	856.29000	16,269.51	3,000.00000	57,000.00	802.05000	15,238.95
TREE ROOT AND BRANCH PRUNING			EA						
0075	0120 1		214.000	20.90000	4,472.60	24.00000	5,136.00	330.22000	70,667.08
REGULAR EXCAVATION			CY						
0080	0120 6		18.100	117.30000	2,123.13	24.00000	434.40	227.44000	4,116.66
EMBANKMENT			CY						



Tabulation of Bids

Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID		Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0085	0160 4		2,198.000	26.75000	58,796.50	30.00000	65,940.00	0.01000	21.98
TYPE B STABILIZATION			SY						
0090	0285704		3,942.000	55.95000	220,554.90	49.33000	194,458.86	37.59000	148,179.78
OPTIONAL BASE, BASE GROUP 04			SY						
0095	0286 2		202.500	300.65000	60,881.63	344.44000	69,749.10	410.25000	83,075.63
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						
0100	0327 70 6		6,358.000	5.01000	31,853.58	3.50000	22,253.00	4.77000	30,327.66
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0105	0334 1 53		124.300	199.65000	24,816.50	310.00000	38,533.00	240.12000	29,846.92
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0110	0337 7 83		668.700	226.90000	151,728.03	225.00000	150,457.50	197.66000	132,175.24
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0115	0350 3 5		922.000	139.28000	128,416.16	144.00000	132,768.00	127.68000	117,720.96
PLAIN CEMENT CONCRETE PAVEMENT, 8"			SY						
0120	0415 1 1		1,345.000	2.35000	3,160.75	5.40000	7,263.00	1.79000	2,407.55
REINFORCING STEEL- ROADWAY			LB						



Tabulation of Bids

Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0425 1201 INLETS, CURB, TYPE 9, <10'		4.000 EA	7,643.57000	30,574.28	9,600.00000	38,400.00	6,514.96000	26,059.84
0130 0425 1521 INLETS, DT BOT, TYPE C,<10'		23.000 EA	6,718.49000	154,525.27	8,400.00000	193,200.00	4,637.77000	106,668.71
0135 0425 1711 INLETS, GUTTER, TYPE V, <10'		5.000 EA	7,643.57000	38,217.85	8,400.00000	42,000.00	7,398.34000	36,991.70
0140 0425 2 43 MANHOLES, P-7, PARTIAL		2.000 EA	5,925.63000	11,851.26	4,800.00000	9,600.00	4,085.66000	8,171.32
0145 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	7,037.22000	7,037.22	8,400.00000	8,400.00	5,962.84000	5,962.84
0150 0425 5 1 MANHOLE, ADJUST, UTILITIES		11.000 EA	517.03000	5,687.33	780.00000	8,580.00	607.33000	6,680.63
0155 0425 6 VALVE BOXES, ADJUST		20.000 EA	269.28000	5,385.60	660.00000	13,200.00	496.90000	9,938.00
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,011.000 LF	135.56000	272,611.16	168.00000	337,848.00	187.72000	377,504.92
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		84.000 LF	160.13000	13,450.92	168.00000	14,112.00	447.21000	37,565.64



Tabulation of Bids

Letting: CT220727 July 27, 2022

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Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0430175218 PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		32.000 LF	317.85000	10,171.20	168.00000	5,376.00	408.57000	13,074.24
0175 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		35.000 CY	582.97000	20,403.95	240.00000	8,400.00	645.98000	22,609.30
0180 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM		134.000 LF	76.24000	10,216.16	66.28000	8,881.52	45.66000	6,118.44
0185 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		1,185.000 LF	40.22000	47,660.70	48.00000	56,880.00	34.01000	40,301.85
0190 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,738.000 SY	68.71000	119,417.98	96.00000	166,848.00	65.29000	113,474.02
0195 0526 1 1 PAVERS, ARCHITECTURAL, ROADWAY		218.000 SY	105.57000	23,014.26	120.00000	26,160.00	92.41000	20,145.38
0200 0527 2 DETECTABLE WARNINGS		589.000 SF	35.19000	20,726.91	54.00000	31,806.00	40.19000	23,671.91
0205 0570 1 2 PERFORMANCE TURF, SOD		1,853.000 SY	11.34000	21,013.02	8.10000	15,009.30	7.88000	14,601.64
0210 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		1.000 EA	1,231.65000	1,231.65	3,000.00000	3,000.00	1,379.73000	1,379.73



Tabulation of Bids

Letting: CT220727 July 27, 2022

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Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157315201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0220 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44157315202		(1.000) LS	1,968.00000	1,968.00	1,968.00000	1,968.00	1,968.00000	1,968.00
0225 1080 21500 UTILITY FIXTURE, VALVE/METER BOX, ADJUST		14.000 EA	1,118.39000	15,657.46	780.00000	10,920.00	552.11000	7,729.54
0230 1644700 FIRE HYDRANT, ADJUST & MODIFY		3.000 EA	3,058.53000	9,175.59	2,400.00000	7,200.00	4,416.92000	13,250.76
0001 Roadway Section Totals:			\$2,300,679.26		\$2,542,696.70		\$3,065,817.81	

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		16.000 AS	410.55000	6,568.80	420.00000	6,720.00	627.83000	10,045.28
0240 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	463.33000	1,853.32	474.00000	1,896.00	306.14000	1,224.56
0245 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	11.73000	152.49	6.00000	78.00	47.83000	621.79



Tabulation of Bids

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Call Order: 006

Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	175.95000	351.90	180.00000	360.00	346.80000	693.60
0255 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		238.000 EA	279.17000	66,442.46	4.80000	1,142.40	4.35000	1,035.30
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157315201		(1.000) LS	9,853.20000	9,853.20	10,078.20000	10,078.20	14,132.94000	14,132.94
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,086.000 LF	2.11000	2,291.46	2.16000	2,345.76	3.59000	3,898.74
0270 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		317.000 LF	4.22000	1,337.74	4.32000	1,369.44	4.94000	1,565.98
0275 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.123 GM	1,373.27000	168.91	1,425.60000	175.35	2,717.87000	334.30
0280 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		2.000 EA	140.76000	281.52	144.00000	288.00	163.07000	326.14
0285 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		22.000 EA	93.84000	2,064.48	96.00000	2,112.00	70.66000	1,554.52



Tabulation of Bids

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Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0290	0711 11224		194.000	3.17000	614.98	3.24000	628.56	4.94000	958.36
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0295	0711 14160		14.000	304.98000	4,269.72	312.00000	4,368.00	532.70000	7,457.80
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0300	0711 16101		0.797	5,651.59000	4,504.32	5,702.40000	4,544.81	6,522.90000	5,198.75
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0305	0711 16201		1.501	5,626.65000	8,445.60	5,702.40000	8,559.30	6,522.90000	9,790.87
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0310	0920714100		13,044.000	11.73000	153,006.12	12.00000	156,528.00	8.61000	112,308.84
	GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0002 Signing Section Totals:				\$262,207.02		\$201,193.82		\$171,147.77	

SECTION: 0003 Signalization								
0315 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		28.000 LF	46.92000	1,313.76	73.20000	2,049.60	34.33000	961.24
0320 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	6,568.80000	6,568.80	8,744.40000	8,744.40	6,072.77000	6,072.77



Tabulation of Bids

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Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signalization									
0325	0632 7 6		1.000	997.05000	997.05	896.04000	896.04	1,127.81000	1,127.81
SIGNAL CABLE, REMOVE- INTERSECTION			PI						
0330	0635 2 11		3.000	844.56000	2,533.68	1,699.92000	5,099.76	1,379.72000	4,139.16
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0335	0646 1 12		2.000	1,759.50000	3,519.00	2,827.44000	5,654.88	2,688.50000	5,377.00
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST			EA						
0340	0653 1 11		4.000	997.05000	3,988.20	1,768.80000	7,075.20	1,086.22000	4,344.88
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0345	0653 1 60		4.000	58.65000	234.60	112.08000	448.32	169.18000	676.72
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0350	0665 1 12		4.000	3,343.05000	13,372.20	2,673.24000	10,692.96	2,470.93000	9,883.72
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0355	0665 1 60		4.000	58.65000	234.60	112.08000	448.32	112.78000	451.12
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0003 Signalization Section Totals:					\$32,761.89		\$41,109.48		\$33,034.42



Tabulation of Bids

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Call Order: 006

Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) JVA ENGINEERING CONTRACTOR, INC		(5) GENERAL ASPHALT COMPANY, LLC		(6) OHLA USA INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$2,595,648.17		\$2,785,000.00		3,270,000.00	



Tabulation of Bids

Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID		Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001			Roadway						
0005	0101 1		(1.000)	687,062.99000	687,062.99				
MOBILIZATION 44157315201			LS						
0010	0102 1		(353.000)	206,755.97000	206,755.97				
MAINTENANCE OF TRAFFIC 44157315201			DA (LS)						
0015	0102 3		38.000	3,365.33000	127,882.54				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE			CY						
0020	0102 14		480.000	57.75000	27,720.00				
TRAFFIC CONTROL OFFICER			HR						
0025	0102 60		7,056.000	0.27000	1,905.12				
WORK ZONE SIGN			ED						
0030	0102 74 1		5,040.000	0.19000	957.60				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 99		112.000	13.65000	1,528.80				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0040	0104 18		15.000	165.75000	2,486.25				
INLET PROTECTION SYSTEM			EA						



Tabulation of Bids

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Contract: T4626

Line No / Item ID		Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0108 1		(1.000)	56,700.00000	56,700.00				
MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44157315201			LS						
0050	0110 1 1		(1.390)	117,442.32000	117,442.32				
CLEARING & GRUBBING 44157315201			AC (LS)						
0055	0110 4 10		1,443.000	37.15000	53,607.45				
REMOVAL OF EXISTING CONCRETE			SY						
0060	0110 7 1		3.000	175.50000	526.50				
MAILBOX, F&I SINGLE			EA						
0065	0110 21		617.000	2.21000	1,363.57				
TREE PROTECTION BARRIER			LF						
0070	0110 22		19.000	236.25000	4,488.75				
TREE ROOT AND BRANCH PRUNING			EA						
0075	0120 1		214.000	121.69000	26,041.66				
REGULAR EXCAVATION			CY						
0080	0120 6		18.100	339.77000	6,149.84				
EMBANKMENT			CY						



Tabulation of Bids

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Line No / Item ID		Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0085	0160 4		2,198.000	25.56000	56,180.88				
TYPE B STABILIZATION			SY						
0090	0285704		3,942.000	93.99000	370,508.58				
OPTIONAL BASE, BASE GROUP 04			SY						
0095	0286 2		202.500	666.00000	134,865.00				
TURNOUT CONSTRUCTION- ASPHALT/DRIVEWAY BASE- ASPHALT MATERIAL			TN						
0100	0327 70 6		6,358.000	7.11000	45,205.38				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH			SY						
0105	0334 1 53		124.300	477.70000	59,378.11				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22			TN						
0110	0337 7 83		668.700	216.44000	144,733.43				
ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22			TN						
0115	0350 3 5		922.000	123.31000	113,691.82				
PLAIN CEMENT CONCRETE PAVEMENT, 8"			SY						
0120	0415 1 1		1,345.000	1.87000	2,515.15				
REINFORCING STEEL- ROADWAY			LB						



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0125 0425 1201 INLETS, CURB, TYPE 9, <10'		4.000 EA	7,929.65000	31,718.60				
0130 0425 1521 INLETS, DT BOT, TYPE C,<10'		23.000 EA	7,227.65000	166,235.95				
0135 0425 1711 INLETS, GUTTER, TYPE V, <10'		5.000 EA	8,807.15000	44,035.75				
0140 0425 2 43 MANHOLES, P-7, PARTIAL		2.000 EA	6,642.65000	13,285.30				
0145 0425 2 61 MANHOLES, P-8, <10'		1.000 EA	7,637.15000	7,637.15				
0150 0425 5 1 MANHOLE, ADJUST, UTILITIES		11.000 EA	760.50000	8,365.50				
0155 0425 6 VALVE BOXES, ADJUST		20.000 EA	643.50000	12,870.00				
0160 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		2,011.000 LF	149.57000	300,785.27				
0165 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		84.000 LF	149.09000	12,523.56				



Tabulation of Bids

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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0170 0430175218		32.000	155.30000	4,969.60				
PIPE CULVERT,OPTIONAL MATERIAL,OTHER-ELIP/ARCH, 18"S/CD		LF						
0175 0430830		35.000	234.00000	8,190.00				
PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		CY						
0180 0515 1 2		134.000	57.99000	7,770.66				
PIPE HANDRAIL - GUIDERAIL, ALUMINUM		LF						
0185 0520 1 10		1,185.000	32.84000	38,915.40				
CONCRETE CURB & GUTTER, TYPE F		LF						
0190 0522 2		1,738.000	54.87000	95,364.06				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0195 0526 1 1		218.000	74.25000	16,186.50				
PAVERS, ARCHITECTURAL, ROADWAY		SY						
0200 0527 2		589.000	38.82000	22,864.98				
DETECTABLE WARNINGS		SF						
0205 0570 1 2		1,853.000	5.25000	9,728.25				
PERFORMANCE TURF, SOD		SY						
0210 0635 2 12		1.000	1,575.00000	1,575.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						



Tabulation of Bids

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Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0215 0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44157315201		LS						
0220 0999 26		(1.000)	1,968.00000	1,968.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44157315202		LS						
0225 1080 21500		14.000	643.50000	9,009.00				
UTILITY FIXTURE, VALVE/METER BOX, ADJUST		EA						
0230 1644700		3.000	5,850.00000	17,550.00				
FIRE HYDRANT, ADJUST & MODIFY		EA						
0001 Roadway Section Totals:			\$3,131,246.24					

SECTION: 0002 Signing								
0235 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		16.000 AS	577.50000	9,240.00				
0240 0700 1 50 SINGLE POST SIGN, RELOCATE		4.000 AS	1,785.00000	7,140.00				
0245 0700 1 60 SINGLE POST SIGN, REMOVE		13.000 AS	57.75000	750.75				



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Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0250 0700 3101		2.000	399.00000	798.00				
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0255 0706 1 3		238.000	3.78000	899.64				
RAISED PAVEMENT MARKER, TYPE B		EA						
0260 0710 90		(1.000)	7,730.48000	7,730.48				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44157315201		LS						
0265 0711 11123		1,086.000	1.89000	2,052.54				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0270 0711 11125		317.000	3.78000	1,198.26				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0275 0711 11141		0.123	1,522.50000	187.27				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0280 0711 11160		2.000	210.00000	420.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0285 0711 11170		22.000	105.00000	2,310.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						



Tabulation of Bids

Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID	Alternate	Quantity	(7) UAG CONSTRUCTION LLC					
Item Description		Units						
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 Signing

0290	0711 11224	194.000	2.84000	550.96				
	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON	LF						
0295	0711 14160	14.000	892.50000	12,495.00				
	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA						
0300	0711 16101	0.797	4,551.76000	3,627.75				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0305	0711 16201	1.501	4,551.76000	6,832.19				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0310	0920714100	13,044.000	7.50000	97,830.00				
	GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	SF						
0002 Signing Section Totals:			\$154,062.84					

SECTION: 0003 Signalization

0315	0630 2 11	28.000	64.05000	1,793.40				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0320	0632 7 1	1.000	7,651.35000	7,651.35				
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						



Tabulation of Bids

Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID		Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003		Signalization							
0325	0632 7 6		1.000	785.40000	785.40				
SIGNAL CABLE, REMOVE-INTERSECTION			PI						
0330	0635 2 11		3.000	1,487.15000	4,461.45				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE			EA						
0335	0646 1 12		2.000	2,473.80000	4,947.60				
ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST			EA						
0340	0653 1 11		4.000	1,547.70000	6,190.80				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0345	0653 1 60		4.000	97.91000	391.64				
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						
0350	0665 1 12		4.000	2,338.88000	9,355.52				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE			EA						
0355	0665 1 60		4.000	97.91000	391.64				
PEDESTRIAN DETECTOR, REMOVE-POLE/PEDESTAL TO REMAIN			EA						
0003 Signalization Section Totals:				\$35,968.80					



Tabulation of Bids

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Letting: CT220727 July 27, 2022

Call Order: 006

Contract: T4626

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(7) UAG CONSTRUCTION LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:			\$3,321,277.88					



Tabulation of Bids

Letting: CT220727 July 27, 2022 **Call Order:** 006 **Contract:** T4626

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

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

Alan D. Autry

Manager, Contracts Administration Office

08/08/2022