



Vendor Ranking

Page 1 of 1

Letting:	CT220525	May 25, 2022 10:30 AM	Call Order:	024	Contract:	T4611
District:	District 4		Counties:	BROWARD	Fed Aid No:	D421118B
Contract Time:	279 AVAILABLE DAYS		Project(s):	43999115201		
Contract Desc:	SR 5 (US 1)			44158215201 (*)		
				43999115202		
				44158215202		
				43999115203		
				44158215203		

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	AUM CONSTRUCTION INC.	Responsive	Winning bid	\$7,152,129.53	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$8,226,243.50	115.02%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$8,316,465.74	116.28%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$8,869,907.31	124.02%
5	ASPHALT GROUP, INC.	Responsive	Non-Winning Bid	\$10,946,268.51	153.05%
6	UNDER POWER CORP	Responsive	Non-Winning Bid	\$11,831,232.25	165.42%

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



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

District: District 4

Counties: BROWARD

Fed Aid No: D421118B

Contract Time: 279 AVAILABLE DAYS

Project(s): 43999115201

Contract Descr: SR 5 (US 1)

44158215201 (*)

43999115202

44158215202

43999115203

44158215203

The improvements under this contract consist of, but are not limited to, milling and resurfacing, replacement of concrete pavers within roadway crosswalks with flexible pavement (stabilization, base, structural asphalt, friction course), patterned pavement for crosswalks, concrete (curb and gutter, sidewalk), architectural concrete pavers within sidewalk, detectable warnings, signing (single posts), pavement markings (raised marker, painted, thermoplastic, green bike lane), signalization (conduit, signal cable, pedestrian signals, pull boxes, pedestrian detectors, traffic control modifications), lighting (conductors, standard pole complete, decorative pole complete, luminaire, cable distribution, electrical service disconnects), loop replacement for monitoring site, utility adjustments (manholes, valves), tree grates, tree root pruning, and monitoring of existing structures (inspection and settlement, vibration) along SR 5 (US 1) and at the intersections of Young Circle with Harrison St. and with Tyler St.

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43999115201		(1.000) LS	25,000.00000	25,000.00	376,424.00000	376,424.00	170,870.00000	170,870.00
0010 0101 1 MOBILIZATION 44158215201		(1.000) LS	25,000.00000	25,000.00	376,424.00000	376,424.00	267,257.00000	267,257.00
0015 0102 1 MAINTENANCE OF TRAFFIC 43999115201		(221.000) DA (LS)	25,000.00000	25,000.00	116,224.00000	116,224.00	268,200.00000	268,200.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44158215201		(258.000) DA (LS)	25,000.00000	25,000.00	174,335.00000	174,335.00	419,511.00000	419,511.00
0025 0102 14 TRAFFIC CONTROL OFFICER		636.000 HR	60.00000	38,160.00	87.22000	55,471.92	70.00000	44,520.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0030 0102 60 WORK ZONE SIGN		10,872.000 ED	0.25000	2,718.00	0.25000	2,718.00	0.19000	2,065.68
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,377.000 ED	0.15000	3,656.55	0.12000	2,925.24	0.10000	2,437.70
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		270.000 ED	7.00000	1,890.00	6.70000	1,809.00	5.00000	1,350.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,206.000 ED	12.00000	14,472.00	12.05000	14,532.30	9.00000	10,854.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		3,348.000 ED	7.00000	23,436.00	8.72000	29,194.56	4.00000	13,392.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		3,348.000 ED	7.00000	23,436.00	8.72000	29,194.56	4.00000	13,392.00
0060 0102115 TYPE III BARRICADE		558.000 ED	0.30000	167.40	0.30000	167.40	0.22000	122.76
0065 0104 18 INLET PROTECTION SYSTEM		92.000 EA	250.00000	23,000.00	98.85000	9,094.20	130.00000	11,960.00
0070 0107 1 LITTER REMOVAL		60.140 AC	50.00000	3,007.00	454.20000	27,315.59	40.00000	2,405.60



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0075 0107 2 MOWING		4.750 AC	300.00000	1,425.00	99.20000	471.20	30.00000	142.50
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 43999115201		(1.000) LS	13,000.00000	13,000.00	9,303.00000	9,303.00	12,200.00000	12,200.00
0085 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44158215201		(1.000) LS	13,000.00000	13,000.00	9,303.00000	9,303.00	5,860.00000	5,860.00
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43999115201		(1.000) LS	7,500.00000	7,500.00	3,490.00000	3,490.00	17,000.00000	17,000.00
0095 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44158215201		(1.000) LS	7,500.00000	7,500.00	3,490.00000	3,490.00	8,000.00000	8,000.00
0100 0110 1 1 CLEARING & GRUBBING 44158215201		(0.090) AC (LS)	10,000.00000	10,000.00	18,871.00000	18,871.00	330,990.00000	330,990.00
0105 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,902.000 SY	20.00000	98,040.00	22.95000	112,500.90	30.00000	147,060.00
0110 0110 22 TREE ROOT AND BRANCH PRUNING		40.000 EA	500.00000	20,000.00	256.00000	10,240.00	800.00000	32,000.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0115 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		26.000 CY	200.00000	5,200.00	0.01000	0.26	30.00000	780.00
0120 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44158215201		(1.000) LS	25.00000	25.00	6,503.00000	6,503.00	83,468.00000	83,468.00
0125 0285701 OPTIONAL BASE, BASE GROUP 01		1,379.000 SY	30.00000	41,370.00	29.62000	40,845.98	20.98000	28,931.42
0130 0285709 OPTIONAL BASE, BASE GROUP 09		325.000 SY	60.00000	19,500.00	65.48000	21,281.00	77.08000	25,051.00
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		91,124.000 SY	3.50000	318,934.00	3.76000	342,626.24	3.00000	273,372.00
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		44.700 TN	250.00000	11,175.00	344.00000	15,376.80	500.00000	22,350.00
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		7,540.000 TN	220.00000	1,658,800.00	179.58000	1,354,033.20	167.00000	1,259,180.00
0150 0425 5 MANHOLE, ADJUST		66.000 EA	1,400.00000	92,400.00	308.15000	20,337.90	620.00000	40,920.00
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,193.000 LF	35.00000	76,755.00	28.28000	62,018.04	37.56000	82,369.08



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,155.000 SY	70.00000	80,850.00	50.12000	57,888.60	45.00000	51,975.00
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,314.000 SY	80.00000	105,120.00	68.50000	90,009.00	50.55000	66,422.70
0170 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS		2,603.000 SY	200.00000	520,600.00	168.60000	438,865.80	142.00000	369,626.00
0175 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		1,426.000 SY	120.00000	171,120.00	145.04000	206,827.04	156.66000	223,397.16
0180 0527 2 DETECTABLE WARNINGS		914.000 SF	35.00000	31,990.00	45.35000	41,449.90	33.00000	30,162.00
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	800.00000	1,600.00	1,047.00000	2,094.00	836.00000	1,672.00
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,500.00000	6,000.00	1,745.00000	6,980.00	8,334.00000	33,336.00
0195 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	1,600.00000	6,400.00	1,861.00000	7,444.00	1,390.00000	5,560.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 Roadway									
0200	0706 1 3		6,184.000	5.00000	30,920.00	3.50000	21,644.00	3.50000	21,644.00
RAISED PAVEMENT MARKER, TYPE B			EA						
0205	0710 11101		5.764	2,000.00000	11,528.00	1,133.00000	6,530.61	1,056.00000	6,086.78
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"			GM						
0210	0710 11131		5.764	500.00000	2,882.00	400.88000	2,310.67	264.00000	1,521.70
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE			GM						
0220	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 44158215201			LS						
0225	0999 25		(1.000)	22,063.77000	22,063.77	22,063.77000	22,063.77	22,063.77000	22,063.77
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999115201			LS						
0230	0999 25		(1.000)	1,210.82000	1,210.82	1,210.82000	1,210.82	1,210.82000	1,210.82
INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999115202			LS						
0235	0999 25		(1.000)	39,351.53000	39,351.53	39,351.53000	39,351.53	39,351.53000	39,351.53
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44158215201			LS						
0240	0999 25		(1.000)	4,641.46000	4,641.46	4,641.46000	4,641.46	4,641.46000	4,641.46
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44158215202			LS						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0245 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 43999115203		(1.000) LS	2,435.00000	2,435.00	2,435.00000	2,435.00	2,435.00000	2,435.00
0250 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44158215203		(1.000) LS	1,584.00000	1,584.00	1,584.00000	1,584.00	1,584.00000	1,584.00
0001 Roadway Section Totals:			\$3,674,863.53		\$4,205,851.49		\$4,486,701.66	

SECTION: 0002 Signing								
0255 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		79.000 AS	550.00000	43,450.00	454.65000	35,917.35	325.00000	25,675.00
0260 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		21.000 AS	1,500.00000	31,500.00	1,552.00000	32,592.00	1,020.00000	21,420.00
0265 0700 1 60 SINGLE POST SIGN, REMOVE		51.000 AS	150.00000	7,650.00	34.00000	1,734.00	5.00000	255.00
0270 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	250.00000	250.00	274.00000	274.00	500.00000	500.00
0275 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		12.000 EA	200.00000	2,400.00	143.00000	1,716.00	300.00000	3,600.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0280 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	75.00000	75.00	37.44000	37.44	70.00000	70.00
0285 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,686.000 EA	5.00000	8,430.00	3.50000	5,901.00	3.50000	5,901.00
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		170.000 SF	3.00000	510.00	2.33000	396.10	2.00000	340.00
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43999115201		(1.000) LS	30,000.00000	30,000.00	25,620.00000	25,620.00	23,586.61000	23,586.61
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44158215201		(1.000) LS	30,000.00000	30,000.00	38,430.00000	38,430.00	23,586.61000	23,586.61
0305 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		9,143.000 LF	2.00000	18,286.00	2.12000	19,383.16	1.60000	14,628.80
0310 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		93.000 LF	4.00000	372.00	3.35000	311.55	2.40000	223.20
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		2,274.000 LF	4.50000	10,233.00	4.60000	10,460.40	3.20000	7,276.80



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		2.258 GM	2,000.00000	4,516.00	1,490.00000	3,364.42	1,056.00000	2,384.45
0325 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		53.000 EA	150.00000	7,950.00	64.00000	3,392.00	120.00000	6,360.00
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		88.000 EA	120.00000	10,560.00	52.33000	4,605.04	80.00000	7,040.00
0335 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		360.000 LF	4.00000	1,440.00	3.35000	1,206.00	2.40000	864.00
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		4,041.000 LF	23.00000	92,943.00	13.66000	55,200.06	19.00000	76,779.00
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		68.000 EA	315.00000	21,420.00	174.42000	11,860.56	260.00000	17,680.00
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		68.000 EA	195.00000	13,260.00	110.48000	7,512.64	150.00000	10,200.00
0355 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.922 GM	5,000.00000	19,610.00	5,753.00000	22,563.27	4,224.00000	16,566.53



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0360 0711 16102		0.033	10,000.00000	330.00	6,250.00000	206.25	4,488.00000	148.10
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0365 0711 16131		3.761	1,500.00000	5,641.50	1,500.00000	5,641.50	1,056.00000	3,971.62
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		GM						
0370 0711 16201		4.825	5,500.00000	26,537.50	5,750.00000	27,743.75	4,224.00000	20,380.80
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0375 0711 16231		1.019	2,000.00000	2,038.00	1,490.00000	1,518.31	1,056.00000	1,076.06
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0380 0920714 34		4,418.000	12.00000	53,016.00	8.27000	36,536.86	10.28000	45,417.04
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 441582-1-52-01		SF						
0385 0920714 35		3,700.000	12.00000	44,400.00	8.27000	30,599.00	11.02000	40,774.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 439991-1-52-01		SF						
0002 Signing Section Totals:			\$486,818.00		\$384,722.66		\$376,704.62	

SECTION: 0003 Lighting								
0390 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		25,215.000 LF	20.00000	504,300.00	25.58000	644,999.70	21.15000	533,297.25



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		179.000 EA	800.00000	143,200.00	1,046.52000	187,327.08	834.00000	149,286.00
0400 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	2,000.00000	2,000.00	2,910.00000	2,910.00	1,000.00000	1,000.00
0405 0639 6 1 ELECTRICAL POWER SERVICE-TRANSFORMER FURNISH & INSTALL		2.000 EA	4,000.00000	8,000.00	5,233.00000	10,466.00	2,778.00000	5,556.00
0410 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	1,600.00000	3,200.00	2,094.00000	4,188.00	2,445.00000	4,890.00
0415 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		69,944.000 LF	2.75000	192,346.00	3.49000	244,104.56	2.78000	194,444.32
0420 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		19,696.000 LF	3.25000	64,012.00	4.07000	80,162.72	4.45000	87,647.20
0425 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		1.000 EA	8,500.00000	8,500.00	9,884.00000	9,884.00	8,889.00000	8,889.00
0430 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		2.000 EA	18,000.00000	36,000.00	20,931.00000	41,862.00	11,112.00000	22,224.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting								
0435 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		5.000 EA	1,300.00000	6,500.00	1,570.00000	7,850.00	1,462.00000	7,310.00
0440 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		21.000 EA	1,450.00000	30,450.00	1,744.20000	36,628.20	1,556.00000	32,676.00
0445 0715 11216 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP		150.000 EA	2,200.00000	330,000.00	2,674.42000	401,163.00	2,412.00000	361,800.00
0450 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		138.000 EA	600.00000	82,800.00	756.00000	104,328.00	778.00000	107,364.00
0451 0715516115 LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'		133.000 EA	7,750.00000	1,030,750.00	9,593.02000	1,275,871.66	10,556.00000	1,403,948.00
0455 0715512240 LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, GALVANIZED STEEL, 40'		4.000 EA	34,000.00000	136,000.00	43,024.00000	172,096.00	36,667.00000	146,668.00
0465 0715550000 LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE		3.000 EA	500.00000	1,500.00	582.00000	1,746.00	1,389.00000	4,167.00
0003 Lighting Section Totals:			\$2,579,558.00		\$3,225,586.92		\$3,071,166.77	



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0470 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,431.000 LF	20.00000	28,620.00	25.58000	36,604.98	22.23000	31,811.13
0475 0632 7 2 SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		1,763.000 LF	15.00000	26,445.00	17.45000	30,764.35	11.12000	19,604.56
0480 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		7.000 PI	500.00000	3,500.00	582.00000	4,074.00	556.00000	3,892.00
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		94.000 EA	800.00000	75,200.00	1,046.52000	98,372.88	834.00000	78,396.00
0490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		9.000 EA	1,500.00000	13,500.00	1,861.00000	16,749.00	2,670.00000	24,030.00
0495 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		22.000 EA	1,400.00000	30,800.00	1,744.20000	38,372.40	1,667.00000	36,674.00
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	250.00000	500.00	290.70000	581.40	112.00000	224.00
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	1,200.00000	9,600.00	1,512.00000	12,096.00	945.00000	7,560.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0510 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		14.000 AS	1,800.00000	25,200.00	2,210.00000	30,940.00	1,778.00000	24,892.00
0515 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		31.000 AS	250.00000	7,750.00	320.00000	9,920.00	56.00000	1,736.00
0520 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		67.000 EA	300.00000	20,100.00	348.85000	23,372.95	279.00000	18,693.00
0525 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		2.000 EA	150.00000	300.00	174.42000	348.84	112.00000	224.00
0530 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		64.000 EA	50.00000	3,200.00	58.15000	3,721.60	28.00000	1,792.00
0535 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		7.000 AS	4,500.00000	31,500.00	5,524.00000	38,668.00	3,750.00000	26,250.00
0540 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		2.000 EA	550.00000	1,100.00	698.00000	1,396.00	445.00000	890.00
0545 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		81.000 EA	75.00000	6,075.00	87.22000	7,064.82	28.00000	2,268.00
0004 Signalization Section Totals:			\$283,390.00		\$353,047.22		\$278,936.69	



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description <i>() indicates item is bid as Lump Sum</i>		Alternate	Quantity Units	(1) AUM CONSTRUCTION INC.		(2) RANGER CONSTRUCTION INDUSTRIES, INC.		(3) WEEKLEY ASPHALT PAVING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Landscape / Peripheral									
0550	0580 12 15		12.000	5,000.00000	60,000.00	4,151.00000	49,812.00	5,500.00000	66,000.00
LANDSCAPE GRATES, 4' X 6', PROJECTS 439991-1 AND 441582-1			EA						
0005 Landscape / Peripheral Section Totals:				\$60,000.00		\$49,812.00		\$66,000.00	
SECTION: 0006 Utilities									
0555	0425 5 1		13.000	1,400.00000	18,200.00	308.15000	4,005.95	612.00000	7,956.00
MANHOLE, ADJUST, UTILITIES			EA						
0560	0425 6		58.000	850.00000	49,300.00	55.47000	3,217.26	500.00000	29,000.00
VALVE BOXES, ADJUST			EA						
0006 Utilities Section Totals:				\$67,500.00		\$7,223.21		\$36,956.00	
Contract Grand Totals:				\$7,152,129.53		\$8,226,243.50		8,316,465.74	



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 43999115201		(1.000) LS	80,000.00000	80,000.00	525,000.00000	525,000.00	306,992.90000	306,992.90
0010 0101 1 MOBILIZATION 44158215201		(1.000) LS	120,000.00000	120,000.00	525,000.00000	525,000.00	306,883.50000	306,883.50
0015 0102 1 MAINTENANCE OF TRAFFIC 43999115201		(221.000) DA (LS)	180,000.00000	180,000.00	505,000.00000	505,000.00	16,800.80000	16,800.80
0020 0102 1 MAINTENANCE OF TRAFFIC 44158215201		(258.000) DA (LS)	288,000.00000	288,000.00	505,000.00000	505,000.00	16,691.40000	16,691.40
0025 0102 14 TRAFFIC CONTROL OFFICER		636.000 HR	71.50000	45,474.00	80.00000	50,880.00	100.00000	63,600.00
0030 0102 60 WORK ZONE SIGN		10,872.000 ED	0.21000	2,283.12	0.19000	2,065.68	0.70000	7,610.40
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		24,377.000 ED	0.10000	2,437.70	0.09000	2,193.93	0.70000	17,063.90
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		270.000 ED	5.50000	1,485.00	5.00000	1,350.00	10.50000	2,835.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,206.000 ED	9.90000	11,939.40	9.00000	10,854.00	15.30000	18,451.80



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0050 0102104		3,348.000	9.79000	32,776.92	7.76000	25,980.48	28.80000	96,422.40
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED						
0055 0102107 1		3,348.000	9.79000	32,776.92	7.76000	25,980.48	27.40000	91,735.20
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED						
0060 0102115		558.000	0.24000	133.92	0.30000	167.40	1.40000	781.20
TYPE III BARRICADE		ED						
0065 0104 18		92.000	110.00000	10,120.00	100.00000	9,200.00	277.80000	25,557.60
INLET PROTECTION SYSTEM		EA						
0070 0107 1		60.140	0.01000	0.60	0.01000	0.60	1,041.80000	62,653.85
LITTER REMOVAL		AC						
0075 0107 2		4.750	0.01000	0.05	0.01000	0.05	2,083.50000	9,896.63
MOWING		AC						
0080 0108 1		(1.000)	1.10000	1.10	1,000.00000	1,000.00	3,472.40000	3,472.40
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 43999115201		LS						
0085 0108 1		(1.000)	1.10000	1.10	3,000.00000	3,000.00	3,889.10000	3,889.10
MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44158215201		LS						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0108 2		(1.000)	1.10000	1.10	5,000.00000	5,000.00	13,889.60000	13,889.60
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 43999115201			LS						
0095	0108 2		(1.000)	1.10000	1.10	5,000.00000	5,000.00	13,889.60000	13,889.60
MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44158215201			LS						
0100	0110 1 1		(0.090)	11,000.00000	11,000.00	1,050,000.00000	1,050,000.00	5,555.80000	5,555.80
CLEARING & GRUBBING 44158215201			AC (LS)						
0105	0110 4 10		4,902.000	22.00000	107,844.00	22.00000	107,844.00	34.80000	170,589.60
REMOVAL OF EXISTING CONCRETE			SY						
0110	0110 22		40.000	1,581.25000	63,250.00	300.00000	12,000.00	2,361.30000	94,452.00
TREE ROOT AND BRANCH PRUNING			EA						
0115	0120 2 2		26.000	55.00000	1,430.00	500.00000	13,000.00	58.40000	1,518.40
BORROW EXCAVATION, TRUCK MEASURE			CY						
0120	0120 71		(1.000)	99,000.00000	99,000.00	500,000.00000	500,000.00	104,171.30000	104,171.30
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44158215201			LS						
0125	0285701		1,379.000	34.00000	46,886.00	125.00000	172,375.00	5.60000	7,722.40
OPTIONAL BASE, BASE GROUP 01			SY						
0130	0285709		325.000	56.00000	18,200.00	200.00000	65,000.00	138.90000	45,142.50
OPTIONAL BASE, BASE GROUP 09			SY						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0135 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		91,124.000 SY	3.35000	305,265.40	8.00000	728,992.00	8.40000	765,441.60
0140 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		44.700 TN	350.46000	15,665.56	600.00000	26,820.00	486.20000	21,733.14
0145 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		7,540.000 TN	178.21000	1,343,703.40	180.00000	1,357,200.00	416.70000	3,141,918.00
0150 0425 5 MANHOLE, ADJUST		66.000 EA	715.00000	47,190.00	350.00000	23,100.00	1,389.00000	91,674.00
0155 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		2,193.000 LF	66.00000	144,738.00	40.00000	87,720.00	57.00000	125,001.00
0160 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,155.000 SY	99.00000	114,345.00	64.00000	73,920.00	83.40000	96,327.00
0165 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,314.000 SY	110.00000	144,540.00	88.00000	115,632.00	90.30000	118,654.20
0170 0523 1 PATTERNED PAVEMENT, VEHICULAR AREAS		2,603.000 SY	159.50000	415,178.50	131.00000	340,993.00	208.40000	542,465.20
0175 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		1,426.000 SY	165.00000	235,290.00	115.00000	163,990.00	208.40000	297,178.40



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0527 2 DETECTABLE WARNINGS		914.000 SF	55.00000	50,270.00	26.00000	23,764.00	62.60000	57,216.40
0185 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		2.000 EA	1,078.66000	2,157.32	1,368.00000	2,736.00	1,065.20000	2,130.40
0190 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		4.000 EA	1,129.59000	4,518.36	1,605.00000	6,420.00	1,076.90000	4,307.60
0195 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		4.000 EA	2,367.86000	9,471.44	1,587.00000	6,348.00	2,833.00000	11,332.00
0200 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		6,184.000 EA	3.85000	23,808.40	3.00000	18,552.00	7.00000	43,288.00
0205 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		5.764 GM	1,161.60000	6,695.46	975.00000	5,619.90	2,083.50000	12,009.29
0210 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		5.764 GM	270.60000	1,559.74	345.00000	1,988.58	694.50000	4,003.10
0220 0999 16 PARTNERING, DO NOT BID 44158215201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0225 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999115201		(1.000) LS	22,063.77000	22,063.77	22,063.77000	22,063.77	22,063.77000	22,063.77
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 43999115202		(1.000) LS	1,210.82000	1,210.82	1,210.82000	1,210.82	1,210.82000	1,210.82
0235 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44158215201		(1.000) LS	39,351.53000	39,351.53	39,351.53000	39,351.53	39,351.53000	39,351.53
0240 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44158215202		(1.000) LS	4,641.46000	4,641.46	4,641.46000	4,641.46	4,641.46000	4,641.46
0245 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 43999115203		(1.000) LS	2,435.00000	2,435.00	2,435.00000	2,435.00	2,435.00000	2,435.00
0250 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44158215203		(1.000) LS	1,584.00000	1,584.00	1,584.00000	1,584.00	1,584.00000	1,584.00
0001 Roadway Section Totals:			\$4,096,725.19		\$7,183,973.68		\$6,920,235.19	

SECTION: 0002 Signing								
0255 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		79.000 AS	357.50000	28,242.50	400.00000	31,600.00	625.10000	49,382.90



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0260 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		21.000 AS	1,122.00000	23,562.00	1,150.00000	24,150.00	2,083.50000	43,753.50
0265 0700 1 60 SINGLE POST SIGN, REMOVE		51.000 AS	5.50000	280.50	110.00000	5,610.00	9.80000	499.80
0270 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	550.00000	550.00	125.00000	125.00	1,111.20000	1,111.20
0275 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		12.000 EA	330.00000	3,960.00	150.00000	1,800.00	694.50000	8,334.00
0280 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		1.000 EA	77.00000	77.00	65.00000	65.00	194.50000	194.50
0285 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,686.000 EA	3.85000	6,491.10	3.00000	5,058.00	7.00000	11,802.00
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		170.000 SF	2.20000	374.00	2.00000	340.00	5.60000	952.00
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 43999115201		(1.000) LS	25,945.27000	25,945.27	22,032.00000	22,032.00	34,723.80000	34,723.80
0300 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44158215201		(1.000) LS	25,945.27000	25,945.27	33,049.00000	33,049.00	34,723.80000	34,723.80



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0305 0711 11123		9,143.000	1.76000	16,091.68	1.82000	16,640.26	4.20000	38,400.60
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		LF						
0310 0711 11124		93.000	2.64000	245.52	2.87000	266.91	5.60000	520.80
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		LF						
0315 0711 11125		2,274.000	3.52000	8,004.48	3.95000	8,982.30	7.00000	15,918.00
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		LF						
0320 0711 11141		2.258	1,161.60000	2,622.89	1,285.00000	2,901.53	2,083.50000	4,704.54
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0325 0711 11160		53.000	132.00000	6,996.00	55.00000	2,915.00	250.10000	13,255.30
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0330 0711 11170		88.000	88.00000	7,744.00	45.00000	3,960.00	222.30000	19,562.40
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0335 0711 11224		360.000	2.64000	950.40	2.87000	1,033.20	7.00000	2,520.00
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0340 0711 14125		4,041.000	20.90000	84,456.90	11.75000	47,481.75	34.80000	140,626.80
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		68.000 EA	286.00000	19,448.00	150.00000	10,200.00	694.50000	47,226.00
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		68.000 EA	165.00000	11,220.00	95.00000	6,460.00	416.70000	28,335.60
0355 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		3.922 GM	4,646.40000	18,223.18	4,950.00000	19,413.90	6,944.80000	27,237.51
0360 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.033 GM	4,936.80000	162.91	5,910.00000	195.03	6,944.90000	229.18
0365 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.761 GM	1,161.60000	4,368.78	1,290.00000	4,851.69	2,083.50000	7,836.04
0370 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.825 GM	4,646.40000	22,418.88	4,950.00000	23,883.75	6,944.80000	33,508.66
0375 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.019 GM	1,161.60000	1,183.67	1,290.00000	1,314.51	9,722.70000	9,907.43
0380 0920714 34 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 441582-1-52-01		4,418.000 SF	11.00000	48,598.00	7.00000	30,926.00	20.90000	92,336.20



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0385 0920714 35		3,700.000	11.00000	40,700.00	7.00000	25,900.00	20.90000	77,330.00
GREEN COLORED PAVEMENT MARKINGS, BIKE LANE, PROJECT 439991-1-52-01								
0002 Signing Section Totals:				\$408,862.93		\$331,154.83		\$744,932.56

SECTION: 0003 Lighting								
0390 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		25,215.000 LF	31.68000	798,811.20	24.00000	605,160.00	30.40000	766,536.00
0395 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		179.000 EA	1,398.65000	250,358.35	1,425.00000	255,075.00	1,842.20000	329,753.80
0400 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	3,249.18000	3,249.18	1,073.00000	1,073.00	3,193.60000	3,193.60
0405 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		2.000 EA	3,331.57000	6,663.14	3,784.00000	7,568.00	3,271.60000	6,543.20
0410 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	4,311.89000	8,623.78	2,447.00000	4,894.00	4,551.00000	9,102.00
0415 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		69,944.000 LF	3.63000	253,896.72	2.00000	139,888.00	3.50000	244,804.00



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID		Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003 Lighting									
0420	0715 1 13		19,696.000	4.40000	86,662.40	4.00000	78,784.00	4.30000	84,692.80
LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2			LF						
0425	0715 4 13		1.000	9,841.26000	9,841.26	9,980.00000	9,980.00	8,313.00000	8,313.00
LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT			EA						
0430	0715 7 11		2.000	22,785.40000	45,570.80	22,055.00000	44,110.00	22,842.50000	45,685.00
LOAD CENTER, F&I, SECONDARY VOLTAGE			EA						
0435	0715 11211		5.000	1,790.80000	8,954.00	1,434.00000	7,170.00	1,682.80000	8,414.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0440	0715 11213		21.000	1,922.58000	40,374.18	1,668.00000	35,028.00	1,793.60000	37,665.60
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP			EA						
0445	0715 11216		150.000	2,820.73000	423,109.50	2,661.00000	399,150.00	2,374.10000	356,115.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, PENDANT/TEARDROP			EA						
0450	0715500 1		138.000	937.53000	129,379.14	867.00000	119,646.00	686.80000	94,778.40
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						
0451	0715516115		133.000	12,178.32000	1,619,716.56	8,559.00000	1,138,347.00	11,611.70000	1,544,356.10
LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, POLE TOP MOUNT, ALUMINUM, 15'			EA						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Lighting									
0455	0715512240		4.000	39,472.73000	157,890.92	37,910.00000	151,640.00	35,980.90000	143,923.60
LIGHT POLE COMPLETE- SPECIAL DESIGN, F&I, DOUBLE ARM SHOULDER MOUNT, GALVANIZED STEEL, 40'			EA						
0465	0715550000		3.000	646.91000	1,940.73	901.00000	2,703.00	656.30000	1,968.90
LIGHT POLE COMPLETE- SPECIAL DESIGN, REMOVE			EA						
0003 Lighting Section Totals:				\$3,845,041.86		\$3,000,216.00		\$3,685,845.00	

SECTION: 0004 Signalization								
0470 0630 2 12		1,431.000	53.90000	77,130.90	24.00000	34,344.00	43.90000	62,820.90
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE								
		LF						
0475 0632 7 2		1,763.000	9.90000	17,453.70	12.00000	21,156.00	9.60000	16,924.80
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL								
		LF						
0480 0632 7 6		7.000	862.51000	6,037.57	1,799.00000	12,593.00	875.10000	6,125.70
SIGNAL CABLE, REMOVE- INTERSECTION								
		PI						
0485 0635 2 11		94.000	1,290.85000	121,339.90	1,425.00000	133,950.00	1,514.00000	142,316.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE								
		EA						
0490 0635 2 12		9.000	2,847.79000	25,630.11	2,494.00000	22,446.00	2,825.10000	25,425.90
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE								
		EA						



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0495 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		22.000 EA	2,220.46000	48,850.12	2,084.00000	45,848.00	2,190.20000	48,184.40
0500 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	431.31000	862.62	692.00000	1,384.00	437.60000	875.20
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		8.000 AS	906.84000	7,254.72	738.00000	5,904.00	727.50000	5,820.00
0510 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		14.000 AS	1,712.48000	23,974.72	1,252.00000	17,528.00	1,504.90000	21,068.60
0515 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		31.000 AS	107.91000	3,345.21	236.00000	7,316.00	109.40000	3,391.40
0520 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		67.000 EA	706.64000	47,344.88	205.00000	13,735.00	239.00000	16,013.00
0525 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		2.000 EA	107.91000	215.82	115.00000	230.00	109.40000	218.80
0530 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		64.000 EA	107.91000	6,906.24	60.00000	3,840.00	109.40000	7,001.60
0535 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		7.000 AS	6,172.43000	43,207.01	1,811.00000	12,677.00	6,905.60000	48,339.20



Tabulation of Bids

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0540 0700 3101		2.000	149.05000	298.10	359.00000	718.00	148.40000	296.80
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						
0545 0700 3601		81.000	107.91000	8,740.71	125.00000	10,125.00	109.40000	8,861.40
SIGN PANEL, REMOVE, UP TO 12 SF		EA						
0004 Signalization Section Totals:			\$438,592.33		\$343,794.00		\$413,683.70	

SECTION: 0005 Landscape / Peripheral								
0550 0580 12 15 LANDSCAPE GRATES, 4' X 6', PROJECTS 439991-1 AND 441582-1		12.000 EA	3,025.00000	36,300.00	3,000.00000	36,000.00	3,646.00000	43,752.00
0005 Landscape / Peripheral Section Totals:			\$36,300.00		\$36,000.00		\$43,752.00	

SECTION: 0006 Utilities								
0555 0425 5 1 MANHOLE, ADJUST, UTILITIES		13.000 EA	715.00000	9,295.00	810.00000	10,530.00	1,166.80000	15,168.40
0560 0425 6 VALVE BOXES, ADJUST		58.000 EA	605.00000	35,090.00	700.00000	40,600.00	131.30000	7,615.40
0006 Utilities Section Totals:			\$44,385.00		\$51,130.00		\$22,783.80	



Tabulation of Bids

Page 30 of 31

Letting: CT220525 May 25, 2022

Call Order: 024

Contract: T4611

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC		(5) ASPHALT GROUP, INC.		(6) UNDER POWER CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Contract Grand Totals:				\$8,869,907.31		\$10,946,268.51		11,831,232.25



Tabulation of Bids

Page 31 of 31

Letting:	CT220525	May 25, 2022	Call Order: 024	Contract: T4611
-----------------	----------	--------------	------------------------	------------------------

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, for

06/06/2022

Manager, Contracts Administration Office