



Vendor Ranking

Page 1 of 1

Letting:	CT221005	October 05, 2022 10:30 AM	Call Order:	014	Contract:	T6554
District:	District 6		Counties:	MIAMI-DADE	Fed Aid No:	D622022B
Contract Time:	450 AVAILABLE DAYS			Project(s):	44385515201	
Contract Desc:	SR 915 AND SR 922				44393215201 (*)	
					44393315201	
					44385515202	
					44393215202	

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$6,653,204.04	100.00%
2	BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B	Responsive	Non-Winning Bid	\$6,965,399.08	104.69%
3	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$6,977,850.25	104.88%
4	HORIZON CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$7,250,461.19	108.98%
5	OHLA USA INC	Responsive	Non-Winning Bid	\$7,619,700.00	114.53%
6	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$8,692,466.95	130.65%

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: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

District: District 6

Counties: MIAMI-DADE

Fed Aid No: D622022B

Contract Time: 450 AVAILABLE DAYS

Project(s): 44385515201

Contract Descr: SR 915 AND SR 922

44393215201 (*)

The improvements under this contract consist of resurfacing along SR 915 and intersection improvement along SR 915 and resurfacing – Ride Only along SR 922.

44393315201

44385515202

44393215202

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures								
0005 0458 1 21		411.000	64.90000	26,673.90	70.00000	28,770.00	77.00000	31,647.00
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010 0458 2		84.000	907.50000	76,230.00	700.00000	58,800.00	1,023.00000	85,932.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:			\$102,903.90		\$87,570.00		\$117,579.00	
SECTION: 0002 Roadway								
0015 0101 1		(1.000)	15,000.00000	15,000.00	40,000.00000	40,000.00	8,000.00000	8,000.00
MOBILIZATION 44385515201		LS						
0020 0101 1		(1.000)	30,000.00000	30,000.00	300,000.00000	300,000.00	27,000.00000	27,000.00
MOBILIZATION 44385515202		LS						
0025 0101 1		(1.000)	150,000.00000	150,000.00	300,000.00000	300,000.00	39,000.00000	39,000.00
MOBILIZATION 44393215201		LS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0101 1 MOBILIZATION 44393315201		(1.000) LS	105,000.00000	105,000.00	40,000.00000	40,000.00	126,800.00000	126,800.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44385515201		(90.000) DA (LS)	35,000.00000	35,000.00	74,000.00000	74,000.00	12,000.00000	12,000.00
0040 0102 1 MAINTENANCE OF TRAFFIC 44385515202		(275.000) DA (LS)	70,000.00000	70,000.00	6,000.00000	6,000.00	44,000.00000	44,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44393215201		(305.000) DA (LS)	350,000.00000	350,000.00	135,000.00000	135,000.00	66,000.00000	66,000.00
0050 0102 1 MAINTENANCE OF TRAFFIC 44393315201		(325.000) DA (LS)	245,000.00000	245,000.00	95,000.00000	95,000.00	424,100.00000	424,100.00
0055 0102 14 TRAFFIC CONTROL OFFICER		840.000 HR	71.50000	60,060.00	55.00000	46,200.00	72.00000	60,480.00
0060 0102 60 WORK ZONE SIGN		78,808.000 ED	0.22000	17,337.76	0.24000	18,913.92	0.20000	15,761.60
0065 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE		204.000 LF	45.10000	9,200.40	1.00000	204.00	48.00000	9,792.00
0070 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		60,480.000 ED	0.11000	6,652.80	0.11000	6,652.80	0.10000	6,048.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0075 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		67,251.000 FD	0.05000	3,362.55	0.04000	2,690.04	0.04000	2,690.04
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,792.000 ED	5.50000	15,356.00	5.00000	13,960.00	5.00000	13,960.00
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,736.000 ED	10.78000	18,714.08	11.33000	19,668.88	9.80000	17,012.80
0090 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		4,325.000 ED	17.26000	74,649.50	4.00000	17,300.00	16.00000	69,200.00
0095 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		4,325.000 ED	0.91000	3,935.75	4.00000	17,300.00	1.00000	4,325.00
0100 0102115 TYPE III BARRICADE		5,174.000 ED	0.29000	1,500.46	0.28000	1,448.72	0.26000	1,345.24
0105 0104 18 INLET PROTECTION SYSTEM		97.000 EA	99.00000	9,603.00	10.00000	970.00	120.00000	11,640.00
0110 0107 1 LITTER REMOVAL		82.980 AC	1.00000	82.98	1.00000	82.98	50.00000	4,149.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0107 2 MOWING		25.090 AC	1.00000	25.09	1.00000	25.09	100.00000	2,509.00
0117 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44393215201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	500.00000	500.00
0118 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44393315201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	2,000.00000	2,000.00
0120 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44385515201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	3,000.00000	3,000.00
0125 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44385515202		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	19,500.00000	19,500.00
0127 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44393315201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	1,100.00000	1,100.00
0130 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44385515201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	4,400.00000	4,400.00
0135 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44385515202		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	6,600.00000	6,600.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0140 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44393215201		(1.000) LS	1.10000	1.10	1,000.00000	1,000.00	42,900.00000	42,900.00
0145 0110 1 1 CLEARING & GRUBBING 44385515201		(0.010) AC (LS)	3,300.00000	3,300.00	10,000.00000	10,000.00	8,000.00000	8,000.00
0150 0110 1 1 CLEARING & GRUBBING 44385515202		(0.010) AC (LS)	3,300.00000	3,300.00	10,000.00000	10,000.00	20,577.00000	20,577.00
0155 0110 1 1 CLEARING & GRUBBING 44393215201		(0.030) AC (LS)	3,300.00000	3,300.00	30,000.00000	30,000.00	47,000.00000	47,000.00
0160 0110 1 1 CLEARING & GRUBBING 44393215202		(0.120) AC (LS)	3,300.00000	3,300.00	8,000.00000	8,000.00	276,300.00000	276,300.00
0165 0110 1 1 CLEARING & GRUBBING 44393315201		(0.410) AC (LS)	3,300.00000	3,300.00	8,500.00000	8,500.00	8,000.00000	8,000.00
0170 0110 4 10 REMOVAL OF EXISTING CONCRETE		4,685.000 SY	19.80000	92,763.00	26.25000	122,981.25	38.00000	178,030.00
0175 0110 21 TREE PROTECTION BARRIER		2,160.000 LF	5.50000	11,880.00	55.00000	118,800.00	8.00000	17,280.00
0180 0110 22 TREE ROOT AND BRANCH PRUNING		13.000 EA	2,750.00000	35,750.00	10.00000	130.00	1,300.00000	16,900.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0185 0110 23 TREE REMOVAL		4.000 EA	1,100.00000	4,400.00	1,000.00000	4,000.00	1,500.00000	6,000.00
0190 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		130.800 CY	55.00000	7,194.00	50.00000	6,540.00	38.00000	4,970.40
0195 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393215201		(1.000) LS	1,833.70000	1,833.70	5,000.00000	5,000.00	12,000.00000	12,000.00
0200 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393215202		(1.000) LS	1,833.70000	1,833.70	5,000.00000	5,000.00	24,400.00000	24,400.00
0205 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393315201		(1.000) LS	1,833.70000	1,833.70	5,000.00000	5,000.00	32,200.00000	32,200.00
0210 0210 1 8 REWORKING LIMEROCK BASE, 4"		949.000 SY	8.80000	8,351.20	15.00000	14,235.00	2.00000	1,898.00
0215 0210 1 9 REWORKING LIMEROCK BASE, 3"		58.000 SY	8.80000	510.40	50.00000	2,900.00	10.00000	580.00
0220 0285706 OPTIONAL BASE, BASE GROUP 06		122.000 SY	22.00000	2,684.00	80.00000	9,760.00	140.00000	17,080.00
0225 0285715 OPTIONAL BASE, BASE GROUP 15		245.000 SY	135.58000	33,217.10	180.00000	44,100.00	215.00000	52,675.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0230 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		39,000.000 SY	3.09000	120,510.00	3.60000	140,400.00	5.00000	195,000.00
0235 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		7,523.000 SY	3.60000	27,082.80	4.50000	33,853.50	4.50000	33,853.50
0240 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		24,042.000 SY	4.32000	103,861.44	4.50000	108,189.00	5.50000	132,231.00
0245 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		887.000 SY	7.79000	6,909.73	8.00000	7,096.00	4.50000	3,991.50
0250 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,833.800 TN	162.61000	298,194.22	170.00000	311,746.00	180.00000	330,084.00
0255 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		13.500 TN	354.94000	4,791.69	355.00000	4,792.50	400.00000	5,400.00
0260 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		617.300 TN	202.74000	125,151.40	210.00000	129,633.00	179.00000	110,496.70
0265 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		1,731.800 TN	197.65000	342,290.27	200.00000	346,360.00	179.00000	309,992.20
0270 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		4,303.600 TN	192.34000	827,754.42	200.00000	860,720.00	179.00000	770,344.40



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0275 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	5,280.00000	5,280.00	7,450.00000	7,450.00	11,000.00000	11,000.00
0280 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	6,600.00000	6,600.00	8,300.00000	8,300.00	15,000.00000	15,000.00
0285 0425 1205 INLETS, CURB, TYPE 9, PARTIAL		3.000 EA	2,750.00000	8,250.00	3,225.00000	9,675.00	9,500.00000	28,500.00
0290 0425 1311 INLETS, CURB, TYPE P-1, <10'		2.000 EA	6,600.00000	13,200.00	10,350.00000	20,700.00	14,000.00000	28,000.00
0295 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		12.000 EA	5,500.00000	66,000.00	7,850.00000	94,200.00	7,900.00000	94,800.00
0300 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		2.000 EA	5,500.00000	11,000.00	8,125.00000	16,250.00	7,300.00000	14,600.00
0305 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	4,400.00000	4,400.00	11,800.00000	11,800.00	9,500.00000	9,500.00
0310 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	5,500.00000	5,500.00	4,050.00000	4,050.00	6,000.00000	6,000.00
0315 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	5,500.00000	5,500.00	7,350.00000	7,350.00	12,000.00000	12,000.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0320 0425 4 INLETS, ADJUST		1.000 EA	1,100.00000	1,100.00	1,000.00000	1,000.00	3,500.00000	3,500.00
0325 0425 5 MANHOLE, ADJUST		44.000 EA	550.00000	24,200.00	1,000.00000	44,000.00	690.00000	30,360.00
0330 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		102.000 LF	550.00000	56,100.00	200.00000	20,400.00	300.00000	30,600.00
0335 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		22.000 LF	550.00000	12,100.00	200.00000	4,400.00	400.00000	8,800.00
0340 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	550.00000	4,400.00	250.00000	2,000.00	500.00000	4,000.00
0345 0443 70 4 FRENCH DRAIN, 24"		25.000 LF	550.00000	13,750.00	330.00000	8,250.00	406.00000	10,150.00
0350 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		5,100.000 LF	26.40000	134,640.00	31.00000	158,100.00	35.00000	178,500.00
0355 0520 2 4 CONCRETE CURB, TYPE D		524.000 LF	24.20000	12,680.80	31.00000	16,244.00	35.00000	18,340.00
0360 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		37.000 SY	110.00000	4,070.00	135.00000	4,995.00	100.00000	3,700.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0365 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,057.000 SY	46.20000	48,833.40	55.50000	58,663.50	50.00000	52,850.00
0370 0522 1106 SIDEWALK- FLEXIBLE JOINT SYSTEM, PROJECT 443933-1-52-01		14.000 SY	55.00000	770.00	300.00000	4,200.00	340.00000	4,760.00
0375 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,409.000 SY	57.20000	137,794.80	77.00000	185,493.00	65.00000	156,585.00
0380 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		17.000 SY	337.30000	5,734.10	150.00000	2,550.00	347.00000	5,899.00
0385 0527 2 DETECTABLE WARNINGS		1,225.000 SF	29.70000	36,382.50	31.50000	38,587.50	45.00000	55,125.00
0390 0570 1 2 PERFORMANCE TURF, SOD		541.000 SY	7.98000	4,317.18	3.50000	1,893.50	8.00000	4,328.00
0395 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44385515201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0400 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44385515202		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44393215201		(1.000) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0410 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		576.000 EA	3.30000	1,900.80	4.50000	2,592.00	3.60000	2,073.60
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.377 GM	1,160.50000	5,079.51	1,000.00000	4,377.00	800.00000	3,501.60
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.129 GM	1,551.00000	200.08	1,140.00000	147.06	900.00000	116.10
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,162.000 LF	0.44000	1,831.28	1.00000	4,162.00	0.80000	3,329.60
0430 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,545.000 LF	0.88000	2,239.60	1.50000	3,817.50	1.20000	3,054.00
0435 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.790 GM	412.50000	1,150.88	500.00000	1,395.00	400.00000	1,116.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		12.000 EA	44.00000	528.00	62.00000	744.00	50.00000	600.00
0445 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.233 GM	1,160.50000	3,751.90	937.00000	3,029.32	750.00000	2,424.75
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		80.000 LF	0.69000	55.20	1.50000	120.00	1.20000	96.00
0455 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.052 GM	412.50000	21.45	0.38000	0.02	0.40000	0.02
0460 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385515201		(1.000) LS	4,207.00000	4,207.00	4,207.00000	4,207.00	4,207.00000	4,207.00
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385515202		(1.000) LS	13,329.00000	13,329.00	13,329.00000	13,329.00	13,329.00000	13,329.00
0470 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393215201		(1.000) LS	28,078.00000	28,078.00	28,078.00000	28,078.00	28,078.00000	28,078.00
0475 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393215202		(1.000) LS	1,980.00000	1,980.00	1,980.00000	1,980.00	1,980.00000	1,980.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0480 0999 25		(1.000)	22,483.00000	22,483.00	22,483.00000	22,483.00	22,483.00000	22,483.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393315201								
0002 Roadway Section Totals:			\$4,026,224.42		\$4,333,165.08		\$4,555,382.05	
SECTION: 0003 Signing								
0485 0700 1 11		97.000	495.00000	48,015.00	565.00000	54,805.00	450.00000	43,650.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF								
0490 0700 1 12		24.000	1,595.00000	38,280.00	1,825.00000	43,800.00	1,450.00000	34,800.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF								
0495 0700 1 40		1.000	220.00000	220.00	250.00000	250.00	200.00000	200.00
SINGLE POST SIGN, INSTALL								
0500 0700 1 50		13.000	330.00000	4,290.00	377.00000	4,901.00	300.00000	3,900.00
SINGLE POST SIGN, RELOCATE								
0505 0700 1 60		91.000	55.00000	5,005.00	50.00000	4,550.00	50.00000	4,550.00
SINGLE POST SIGN, REMOVE								
0510 0700 3101		6.000	495.00000	2,970.00	565.00000	3,390.00	450.00000	2,700.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF								



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0515 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		72.000 EA	165.00000	11,880.00	185.00000	13,320.00	150.00000	10,800.00
0520 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	55.00000	220.00	60.00000	240.00	50.00000	200.00
0525 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR		21.000 EA	77.00000	1,617.00	220.00000	4,620.00	75.00000	1,575.00
0530 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		2,086.000 EA	3.30000	6,883.80	3.90000	8,135.40	3.10000	6,466.60
0535 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		38.000 SF	2.75000	104.50	3.91000	148.58	3.10000	117.80
0540 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385515201		(1.000) LS	1,082.60000	1,082.60	2,391.00000	2,391.00	1,900.00000	1,900.00
0545 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385515202		(1.000) LS	3,091.58000	3,091.58	3,800.00000	3,800.00	3,080.20000	3,080.20
0550 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393215201		(1.000) LS	14,530.85000	14,530.85	13,230.00000	13,230.00	10,510.77000	10,510.77



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393215202		(1.000) LS	4,800.41000	4,800.41	10,155.00000	10,155.00	8,067.32000	8,067.32
0560 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393315201		(1.000) LS	12,145.65000	12,145.65	26,150.00000	26,150.00	20,777.11000	20,777.11
0565 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		5,529.000 LF	2.07000	11,445.03	2.25000	12,440.25	1.80000	9,952.20
0570 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		161.000 LF	3.28000	528.08	3.40000	547.40	2.70000	434.70
0575 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,581.000 LF	4.46000	7,051.26	4.53000	7,161.93	3.60000	5,691.60
0580 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.013 GM	1,457.50000	18.95	1,400.00000	18.20	1,450.00000	18.85
0585 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		13.000 EA	55.00000	715.00	250.00000	3,250.00	200.00000	2,600.00
0590 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		85.000 EA	44.00000	3,740.00	125.00000	10,625.00	100.00000	8,500.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0595 0711 11224		511.000	3.28000	1,676.08	3.40000	1,737.40	2.70000	1,379.70
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0600 0711 11241		0.092	1,457.50000	134.09	1,984.00000	182.53	1,450.00000	133.40
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0605 0711 14123		1,430.000	7.59000	10,853.70	15.00000	21,450.00	11.50000	16,445.00
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0610 0711 14125		3,041.000	15.13000	46,010.33	20.00000	60,820.00	16.50000	50,176.50
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0615 0711 14160		72.000	192.50000	13,860.00	377.00000	27,144.00	300.00000	21,600.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0620 0711 14170		1.000	137.50000	137.50	314.00000	314.00	250.00000	250.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0625 0711 16101		5.278	5,775.00000	30,480.45	5,460.00000	28,817.88	4,335.00000	22,880.13
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0630 0711 16102		0.197	7,755.00000	1,527.74	5,460.00000	1,075.62	4,500.00000	886.50
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0635 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.163 GM	1,463.00000	4,627.47	1,690.00000	5,345.47	1,350.00000	4,270.05
0640 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.591 GM	5,775.00000	26,513.03	5,450.00000	25,020.95	4,335.00000	19,901.99
0645 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.029 GM	7,755.00000	224.90	5,800.00000	168.20	4,500.00000	130.50
0650 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.283 GM	1,463.00000	414.03	1,680.00000	475.44	1,350.00000	382.05
0003 Signing Section Totals:			\$315,094.03		\$400,480.25		\$318,927.97	

SECTION: 0004 Lighting								
0655 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,061.000 LF	30.39000	32,243.79	35.00000	37,135.00	27.63000	29,315.43
0660 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		38.000 EA	1,519.43000	57,738.34	1,878.00000	71,364.00	1,381.30000	52,489.40
0665 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,539.000 LF	3.33000	15,114.87	3.50000	15,886.50	3.03000	13,753.17



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0670 0715 1 60 LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS		785.000 LF	0.45000	353.25	0.35000	274.75	0.41000	321.85
0675 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		11.000 EA	1,877.02000	20,647.22	2,000.00000	22,000.00	1,706.38000	18,770.18
0680 0715 61152 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 15' ARM LENGTH		2.000 EA	9,167.11000	18,334.22	7,000.00000	14,000.00	8,333.74000	16,667.48
0685 0715 61221 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH		1.000 EA	9,377.00000	9,377.00	7,500.00000	7,500.00	8,524.55000	8,524.55
0690 0715 61311 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH		1.000 EA	10,676.71000	10,676.71	9,000.00000	9,000.00	9,706.10000	9,706.10
0695 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		4.000 EA	10,822.02000	43,288.08	9,000.00000	36,000.00	9,838.20000	39,352.80
0700 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		6.000 EA	1,533.88000	9,203.28	900.00000	5,400.00	1,394.44000	8,366.64



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0705 0715500 11		14.000	3,027.34000	42,382.76	2,000.00000	28,000.00	2,752.13000	38,529.82
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL		EA						
0004 Lighting Section Totals:				\$259,359.52		\$246,560.25		\$235,797.42
SECTION: 0005 Signalization								
0710 0630 2 12		4,189.000	37.46000	156,919.94	40.00000	167,560.00	34.05000	142,635.45
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0715 0632 7 1		11.000	10,898.90000	119,887.90	10,000.00000	110,000.00	9,908.09000	108,988.99
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0720 0632 7 6		4.000	1,453.39000	5,813.56	930.00000	3,720.00	1,321.26000	5,285.04
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0725 0635 2 11		213.000	1,471.68000	313,467.84	1,235.00000	263,055.00	1,337.89000	284,970.57
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0730 0635 2 12		6.000	2,688.43000	16,130.58	2,500.00000	15,000.00	2,444.03000	14,664.18
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0735 0639 1122		9.000	6,135.70000	55,221.30	5,000.00000	45,000.00	5,577.91000	50,201.19
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0740 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	5,732.07000	5,732.07	5,000.00000	5,000.00	5,210.97000	5,210.97
0745 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,513.000 LF	9.99000	15,114.87	11.00000	16,643.00	9.08000	13,738.04
0750 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		635.000 LF	0.91000	577.85	0.10000	63.50	0.83000	527.05
0755 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		5.000 EA	726.69000	3,633.45	700.00000	3,500.00	660.63000	3,303.15
0760 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	3,552.30000	3,552.30	3,500.00000	3,500.00	3,229.36000	3,229.36
0765 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		10.000 EA	3,552.30000	35,523.00	3,500.00000	35,000.00	3,229.36000	32,293.60
0770 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,916.05000	9,832.10	4,000.00000	8,000.00	4,469.14000	8,938.28
0775 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		36.000 EA	2,298.48000	82,745.28	2,500.00000	90,000.00	2,089.53000	75,223.08



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0780 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	726.69000	4,360.14	450.00000	2,700.00	660.63000	3,963.78
0785 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		2.000 EA	58,977.81000	117,955.62	60,000.00000	120,000.00	53,616.19000	107,232.38
0790 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	63,956.48000	63,956.48	65,000.00000	65,000.00	58,142.25000	58,142.25
0795 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	75,043.99000	75,043.99	75,000.00000	75,000.00	68,221.81000	68,221.81
0800 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		3.000 EA	92,975.20000	278,925.60	93,000.00000	279,000.00	84,522.91000	253,568.73
0805 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	1,422.91000	8,537.46	1,500.00000	9,000.00	1,293.55000	7,761.30
0810 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	1,998.11000	3,996.22	1,850.00000	3,700.00	1,816.46000	3,632.92
0815 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		29.000 AS	928.43000	26,924.47	1,300.00000	37,700.00	844.03000	24,476.87



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0820 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		9.000 AS	1,594.47000	14,350.23	1,500.00000	13,500.00	1,449.52000	13,045.68
0825 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		22.000 AS	272.51000	5,995.22	100.00000	2,200.00	247.74000	5,450.28
0830 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		8.000 AS	1,949.67000	15,597.36	5,500.00000	44,000.00	1,772.43000	14,179.44
0835 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		13.000 EA	383.49000	4,985.37	334.00000	4,342.00	348.63000	4,532.19
0840 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		17.000 AS	1,695.42000	28,822.14	2,350.00000	39,950.00	1,541.29000	26,201.93
0845 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		17.000 EA	5,476.67000	93,103.39	5,800.00000	98,600.00	4,978.79000	84,639.43
0850 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		20.000 EA	3,402.87000	68,057.40	3,100.00000	62,000.00	3,093.52000	61,870.40
0855 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		48.000 EA	474.33000	22,767.84	250.00000	12,000.00	431.21000	20,698.08



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0860 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		16.000 EA	90.84000	1,453.44	115.00000	1,840.00	82.58000	1,321.28
0865 0670 5140 TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070		4.000 AS	43,504.55000	174,018.20	45,000.00000	180,000.00	39,549.59000	158,198.36
0870 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,180.08000	2,180.08	900.00000	900.00	1,981.89000	1,981.89
0875 0684 90102 NETWORK DEVICE, CELLULAR MODEM		4.000 EA	2,171.71000	8,686.84	1,600.00000	6,400.00	1,974.28000	7,897.12
0880 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		5.000 EA	1,277.60000	6,388.00	970.00000	4,850.00	1,161.45000	5,807.25
0885 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		4.000 EA	1,907.27000	7,629.08	2,000.00000	8,000.00	1,733.88000	6,935.52
0890 0700 3204 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF		2.000 EA	3,363.24000	6,726.48	2,100.00000	4,200.00	3,057.49000	6,114.98
0895 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	4,258.57000	17,034.28	3,500.00000	14,000.00	3,871.43000	15,485.72



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT, LLC D/B/A B		(3) WEEKLEY ASPHALT PAVING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0900	0700 12 31	1.000	7,144.80000	7,144.80	8,150.00000	8,150.00	6,495.27000	6,495.27
SIGN BEACON, F&I OVERHEAD MOUNT, AS ONE BEACON								
0005 Signalization Section Totals:				\$1,888,792.17		\$1,863,073.50		\$1,717,063.81
SECTION: 0006 Landscape / Peripheral								
0905	0580 1 1	(1.000)	58,080.00000	58,080.00	31,450.00000	31,450.00	31,600.00000	31,600.00
LANDSCAPE COMPLETE- SMALL LS PLANTS 44393215202								
0910	0581 1 4	1.000	2,750.00000	2,750.00	3,100.00000	3,100.00	1,500.00000	1,500.00
RELOCATE TREES AND PALMS,TREES, EA <5" DIAMETER AT BREAST HEIGHT								
0006 Landscape / Peripheral Section Totals:				\$60,830.00		\$34,550.00		\$33,100.00
Contract Grand Totals:				\$6,653,204.04		\$6,965,399.08		\$6,977,850.25



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Structures									
0005	0458 1 21		411.000	125.00000	51,375.00	117.56000	48,317.16	133.00000	54,663.00
	BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD		LF						
0010	0458 2		84.000	850.00000	71,400.00	715.77000	60,124.68	810.00000	68,040.00
	POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT		CF						
0001 Structures Section Totals:				\$122,775.00		\$108,441.84		\$122,703.00	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44385515201		(1.000) LS	120,000.00000	120,000.00	190,000.00000	190,000.00	200,788.00000	200,788.00
0020 0101 1 MOBILIZATION 44385515202		(1.000) LS	120,000.00000	120,000.00	190,000.00000	190,000.00	200,788.00000	200,788.00
0025 0101 1 MOBILIZATION 44393215201		(1.000) LS	120,000.00000	120,000.00	190,000.00000	190,000.00	200,788.00000	200,788.00
0030 0101 1 MOBILIZATION 44393315201		(1.000) LS	120,000.00000	120,000.00	190,000.00000	190,000.00	200,788.00000	200,788.00
0035 0102 1 MAINTENANCE OF TRAFFIC 44385515201		(90.000) DA (LS)	50,000.00000	50,000.00	56,522.91000	56,522.91	211,400.00000	211,400.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002		Roadway							
0040	0102 1		(275.000)	50,000.00000	50,000.00	56,522.91000	56,522.91	211,400.00000	211,400.00
MAINTENANCE OF TRAFFIC			DA (LS)						
44385515202									
0045	0102 1		(305.000)	50,000.00000	50,000.00	203,585.71000	203,585.71	297,320.00000	297,320.00
MAINTENANCE OF TRAFFIC			DA (LS)						
44393215201									
0050	0102 1		(325.000)	50,000.00000	50,000.00	178,930.55000	178,930.55	371,000.00000	371,000.00
MAINTENANCE OF TRAFFIC			DA (LS)						
44393315201									
0055	0102 14		840.000	65.00000	54,600.00	78.28000	65,755.20	88.25000	74,130.00
TRAFFIC CONTROL OFFICER			HR						
0060	0102 60		78,808.000	0.25000	19,702.00	0.20000	15,761.60	0.22000	17,337.76
WORK ZONE SIGN			ED						
0065	0102 71 13		204.000	75.00000	15,300.00	0.01000	2.04	71.30000	14,545.20
TEMPORARY BARRIER, F&I, LOW			LF						
PROFILE, CONCRETE									
0070	0102 74 1		60,480.000	0.15000	9,072.00	0.09000	5,443.20	0.11000	6,652.80
CHANNELIZING DEVICE- TYPES I, II, DI,			ED						
VP, DRUM, OR LCD									
0075	0102 74 8		67,251.000	0.10000	6,725.10	0.03000	2,017.53	0.05000	3,362.55
CHANNELIZING DEVICE- PEDESTRIAN			FD						
LCD (LONGITUDINAL CHANNELIZING DEVICE)									



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0080 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		2,792.000 ED	5.50000	15,356.00	5.20000	14,518.40	5.90000	16,472.80
0085 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		1,736.000 ED	12.25000	21,266.00	9.36000	16,248.96	10.60000	18,401.60
0090 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		4,325.000 ED	5.00000	21,625.00	3.80000	16,435.00	4.25000	18,381.25
0095 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		4,325.000 ED	5.00000	21,625.00	3.80000	16,435.00	4.25000	18,381.25
0100 0102115 TYPE III BARRICADE		5,174.000 ED	0.30000	1,552.20	0.23000	1,190.02	0.26000	1,345.24
0105 0104 18 INLET PROTECTION SYSTEM		97.000 EA	100.00000	9,700.00	143.05000	13,875.85	112.00000	10,864.00
0110 0107 1 LITTER REMOVAL		82.980 AC	0.01000	0.83	20.81000	1,726.81	35.30000	2,929.19
0115 0107 2 MOWING		25.090 AC	0.01000	0.25	72.83000	1,827.30	88.25000	2,214.19



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0117 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44393215201		(1.000) LS	1,900.00000	1,900.00	28,200.00000	28,200.00	13,000.00000	13,000.00
0118 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44393315201		(1.000) LS	1,900.00000	1,900.00	21,250.00000	21,250.00	13,000.00000	13,000.00
0120 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44385515201		(1.000) LS	1,900.00000	1,900.00	3,875.00000	3,875.00	13,000.00000	13,000.00
0125 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44385515202		(1.000) LS	1,900.00000	1,900.00	3,200.00000	3,200.00	13,000.00000	13,000.00
0127 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44393315201		(1.000) LS	1,600.00000	1,600.00	24,870.00000	24,870.00	2,360.00000	2,360.00
0130 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44385515201		(1.000) LS	1,600.00000	1,600.00	4,320.00000	4,320.00	2,360.00000	2,360.00
0135 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44385515202		(1.000) LS	1,600.00000	1,600.00	5,100.00000	5,100.00	2,360.00000	2,360.00
0140 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44393215201		(1.000) LS	1,600.00000	1,600.00	14,780.00000	14,780.00	2,360.00000	2,360.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002			Roadway						
0145	0110 1 1		(0.010)	35,000.00000	35,000.00	126,900.00000	126,900.00	2,540.00000	2,540.00
CLEARING & GRUBBING 44385515201			AC (LS)						
0150	0110 1 1		(0.010)	35,000.00000	35,000.00	107,850.00000	107,850.00	2,070.00000	2,070.00
CLEARING & GRUBBING 44385515202			AC (LS)						
0155	0110 1 1		(0.030)	35,000.00000	35,000.00	138,200.00000	138,200.00	18,700.00000	18,700.00
CLEARING & GRUBBING 44393215201			AC (LS)						
0160	0110 1 1		(0.120)	35,000.00000	35,000.00	99,650.00000	99,650.00	11,300.00000	11,300.00
CLEARING & GRUBBING 44393215202			AC (LS)						
0165	0110 1 1		(0.410)	35,000.00000	35,000.00	122,820.00000	122,820.00	16,700.00000	16,700.00
CLEARING & GRUBBING 44393315201			AC (LS)						
0170	0110 4 10	4,685.000		20.00000	93,700.00	24.68000	115,625.80	23.75000	111,268.75
REMOVAL OF EXISTING CONCRETE			SY						
0175	0110 21	2,160.000		10.00000	21,600.00	7.28000	15,724.80	88.25000	190,620.00
TREE PROTECTION BARRIER			LF						
0180	0110 22	13.000		500.00000	6,500.00	2,600.90000	33,811.70	2,942.00000	38,246.00
TREE ROOT AND BRANCH PRUNING			EA						
0185	0110 23	4.000		1,000.00000	4,000.00	1,040.36000	4,161.44	4,324.00000	17,296.00
TREE REMOVAL			EA						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0190 0120 2 2 BORROW EXCAVATION, TRUCK MEASURE		130.800 CY	55.00000	7,194.00	99.13000	12,966.20	145.20000	18,992.16
0195 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393215201		(1.000) LS	3,000.00000	3,000.00	891.18000	891.18	20,100.00000	20,100.00
0200 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393215202		(1.000) LS	5,000.00000	5,000.00	2,324.27000	2,324.27	7,520.00000	7,520.00
0205 0120 71 REGULAR EXCAVATION (3-R PROJECTS ONLY) 44393315201		(1.000) LS	6,000.00000	6,000.00	3,486.40000	3,486.40	12,600.00000	12,600.00
0210 0210 1 8 REWORKING LIMEROCK BASE, 4"		949.000 SY	38.00000	36,062.00	32.79000	31,117.71	21.70000	20,593.30
0215 0210 1 9 REWORKING LIMEROCK BASE, 3"		58.000 SY	65.00000	3,770.00	37.10000	2,151.80	71.00000	4,118.00
0220 0285706 OPTIONAL BASE, BASE GROUP 06		122.000 SY	55.00000	6,710.00	153.41000	18,716.02	479.10000	58,450.20
0225 0285715 OPTIONAL BASE, BASE GROUP 15		245.000 SY	100.00000	24,500.00	75.64000	18,531.80	134.20000	32,879.00
0230 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		39,000.000 SY	3.50000	136,500.00	5.25000	204,750.00	6.63000	258,570.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0235 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		7,523.000 SY	4.00000	30,092.00	6.11000	45,965.53	6.95000	52,284.85
0240 0327 70 8 MILLING EXISTING ASPHALT PAVEMENT, 2 1/2" AVG DEPTH		24,042.000 SY	4.75000	114,199.50	4.47000	107,467.74	6.43000	154,590.06
0245 0327 70 12 MILLING EXISTING ASPHALT PAVEMENT, 1 1/4" AVG DEPTH		887.000 SY	8.50000	7,539.50	9.46000	8,391.02	23.00000	20,401.00
0250 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,833.800 TN	200.00000	366,760.00	206.13000	378,001.19	195.00000	357,591.00
0255 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		13.500 TN	400.00000	5,400.00	1,095.89000	14,794.52	1,331.00000	17,968.50
0260 0337 7 81 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC B, FC-12.5, PG 76-22		617.300 TN	225.00000	138,892.50	295.30000	182,288.69	257.00000	158,646.10
0265 0337 7 82 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22		1,731.800 TN	215.00000	372,337.00	218.51000	378,415.62	233.00000	403,509.40
0270 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		4,303.600 TN	215.00000	925,274.00	188.85000	812,734.86	202.15000	869,972.74
0275 0425 1201 INLETS, CURB, TYPE 9, <10'		1.000 EA	8,000.00000	8,000.00	10,082.04000	10,082.04	11,401.00000	11,401.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0280 0425 1203 INLETS, CURB, TYPE 9, J BOT, <10'		1.000 EA	8,000.00000	8,000.00	10,826.64000	10,826.64	12,244.00000	12,244.00
0285 0425 1205 INLETS, CURB, TYPE 9, PARTIAL		3.000 EA	6,000.00000	18,000.00	5,181.88000	15,545.64	5,860.00000	17,580.00
0290 0425 1311 INLETS, CURB, TYPE P-1, <10'		2.000 EA	11,000.00000	22,000.00	14,440.86000	28,881.72	16,331.00000	32,662.00
0295 0425 1355 INLETS, CURB, TYPE P-5, PARTIAL		12.000 EA	9,000.00000	108,000.00	6,183.18000	74,198.16	6,993.00000	83,916.00
0300 0425 1365 INLETS, CURB, TYPE P-6, PARTIAL		2.000 EA	7,000.00000	14,000.00	7,079.15000	14,158.30	8,006.00000	16,012.00
0305 0425 1461 INLETS, CURB, TYPE J-6, <10'		1.000 EA	12,000.00000	12,000.00	16,932.10000	16,932.10	19,148.00000	19,148.00
0310 0425 1545 INLETS, DITCH BOTTOM, TYPE D, PARTIAL		1.000 EA	7,000.00000	7,000.00	5,774.42000	5,774.42	6,530.00000	6,530.00
0315 0425 2 41 MANHOLES, P-7, <10'		1.000 EA	8,000.00000	8,000.00	10,390.98000	10,390.98	11,751.00000	11,751.00
0320 0425 4 INLETS, ADJUST		1.000 EA	2,000.00000	2,000.00	830.42000	830.42	940.00000	940.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0325 0425 5 MANHOLE, ADJUST		44.000 EA	750.00000	33,000.00	81.36000	3,579.84	940.00000	41,360.00
0330 0430175115 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD		102.000 LF	500.00000	51,000.00	264.78000	27,007.56	300.00000	30,600.00
0335 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		22.000 LF	500.00000	11,000.00	228.49000	5,026.78	260.00000	5,720.00
0340 0430175124 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD		8.000 LF	600.00000	4,800.00	621.88000	4,975.04	704.00000	5,632.00
0345 0443 70 4 FRENCH DRAIN, 24"		25.000 LF	600.00000	15,000.00	605.90000	15,147.50	621.00000	15,525.00
0350 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		5,100.000 LF	40.00000	204,000.00	40.78000	207,978.00	47.00000	239,700.00
0355 0520 2 4 CONCRETE CURB, TYPE D		524.000 LF	20.00000	10,480.00	25.70000	13,466.80	56.15000	29,422.60
0360 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		37.000 SY	150.00000	5,550.00	175.00000	6,475.00	492.00000	18,204.00
0365 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		1,057.000 SY	60.00000	63,420.00	54.89000	58,018.73	83.05000	87,783.85



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0370 0522 1106 SIDEWALK- FLEXIBLE JOINT SYSTEM, PROJECT 443933-1-52-01		14.000 SY	150.00000	2,100.00	16.06000	224.84	452.00000	6,328.00
0375 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		2,409.000 SY	90.00000	216,810.00	64.78000	156,055.02	89.85000	216,448.65
0380 0526 1 2 PAVERS, ARCHITECTURAL, SIDEWALK		17.000 SY	200.00000	3,400.00	267.72000	4,551.24	420.00000	7,140.00
0385 0527 2 DETECTABLE WARNINGS		1,225.000 SF	42.00000	51,450.00	29.98000	36,725.50	51.55000	63,148.75
0390 0570 1 2 PERFORMANCE TURF, SOD		541.000 SY	10.00000	5,410.00	9.36000	5,063.76	20.15000	10,901.15
0395 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44385515201		(1.000) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0400 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44385515202		(1.000) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0405 0639 8130 ELECTRICAL POWER SERVICE- CONTRIBUTION IN AID OF CONSTRUCTION (CIAC), FPL (DO NOT BID) 44393215201		(1.000) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0410 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		576.000 EA	4.00000	2,304.00	3.28000	1,889.28	3.53000	2,033.28
0415 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		4.377 GM	1,450.00000	6,346.65	1,152.46000	5,044.32	1,240.00000	5,427.48
0420 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.129 GM	1,925.00000	248.33	1,540.25000	198.69	1,544.00000	199.18
0425 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		4,162.000 LF	0.55000	2,289.10	0.44000	1,831.28	0.48000	1,997.76
0430 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		2,545.000 LF	1.10000	2,799.50	0.87000	2,214.15	0.94000	2,392.30
0435 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		2.790 GM	510.00000	1,422.90	409.64000	1,142.90	442.00000	1,233.18



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0440 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		12.000 EA	55.00000	660.00	43.70000	524.40	47.10000	565.20
0445 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		3.233 GM	1,450.00000	4,687.85	1,152.46000	3,725.90	1,241.00000	4,012.15
0450 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		80.000 LF	1.00000	80.00	0.69000	55.20	0.75000	60.00
0455 0710 11231 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"		0.052 GM	500.00000	26.00	409.64000	21.30	425.00000	22.10
0460 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385515201		(1.000) LS	4,207.00000	4,207.00	4,207.00000	4,207.00	4,207.00000	4,207.00
0465 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44385515202		(1.000) LS	13,329.00000	13,329.00	13,329.00000	13,329.00	13,329.00000	13,329.00
0470 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393215201		(1.000) LS	28,078.00000	28,078.00	28,078.00000	28,078.00	28,078.00000	28,078.00
0475 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393215202		(1.000) LS	1,980.00000	1,980.00	1,980.00000	1,980.00	1,980.00000	1,980.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0480 0999 25		(1.000)	22,483.00000	22,483.00	22,483.00000	22,483.00	22,483.00000	22,483.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44393315201		LS						
0002 Roadway Section Totals:				\$4,376,916.21		\$5,359,772.73		\$6,137,374.52
SECTION: 0003 Signing								
0485 0700 1 11		97.000	475.00000	46,075.00	426.55000	41,375.35	583.00000	56,551.00
SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		AS						
0490 0700 1 12		24.000	1,700.00000	40,800.00	1,448.80000	34,771.20	2,072.00000	49,728.00
SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		AS						
0495 0700 1 40		1.000	165.00000	165.00	330.83000	330.83	35.30000	35.30
SINGLE POST SIGN, INSTALL		AS						
0500 0700 1 50		13.000	305.00000	3,965.00	262.77000	3,416.01	295.00000	3,835.00
SINGLE POST SIGN, RELOCATE		AS						
0505 0700 1 60		91.000	30.00000	2,730.00	30.25000	2,752.75	53.00000	4,823.00
SINGLE POST SIGN, REMOVE		AS						
0510 0700 3101		6.000	275.00000	1,650.00	263.82000	1,582.92	371.00000	2,226.00
SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		EA						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0003 Signing									
0515	0700 3501		72.000	135.00000	9,720.00	124.45000	8,960.40	106.00000	7,632.00
SIGN PANEL, RELOCATE, UP TO 12 SF			EA						
0520	0700 3601		4.000	165.00000	660.00	58.47000	233.88	41.20000	164.80
SIGN PANEL, REMOVE, UP TO 12 SF			EA						
0525	0705 11 1		21.000	115.00000	2,415.00	76.47000	1,605.87	82.35000	1,729.35
DELINEATOR, FLEXIBLE TUBULAR			EA						
0530	0706 1 3		2,086.000	4.00000	8,344.00	3.28000	6,842.08	3.53000	7,363.58
RAISED PAVEMENT MARKER, TYPE B			EA						
0535	0710 12290		38.000	3.50000	133.00	2.74000	104.12	2.95000	112.10
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0540	0710 90		(1.000)	1,350.00000	1,350.00	1,075.10000	1,075.10	1,158.00000	1,158.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385515201			LS						
0545	0710 90		(1.000)	3,815.00000	3,815.00	3,070.17000	3,070.17	3,307.00000	3,307.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44385515202			LS						
0550	0710 90		(1.000)	17,925.00000	17,925.00	14,430.16000	14,430.16	15,542.00000	15,542.00
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393215201			LS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0555 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393215202		(1.000) LS	5,925.00000	5,925.00	4,767.15000	4,767.15	5,135.00000	5,135.00
0560 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44393315201		(1.000) LS	14,985.00000	14,985.00	12,061.50000	12,061.50	13,000.00000	13,000.00
0565 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDOABOUT		5,529.000 LF	2.50000	13,822.50	2.05000	11,334.45	2.22000	12,274.38
0570 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		161.000 LF	4.00000	644.00	3.26000	524.86	3.52000	566.72
0575 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,581.000 LF	5.50000	8,695.50	4.42000	6,988.02	4.77000	7,541.37
0580 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.013 GM	1,385.00000	18.01	1,447.40000	18.82	1,200.00000	15.60
0585 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		13.000 EA	70.00000	910.00	54.62000	710.06	59.00000	767.00
0590 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		85.000 EA	55.00000	4,675.00	43.70000	3,714.50	47.10000	4,003.50



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0595 0711 11224		511.000	4.00000	2,044.00	3.26000	1,665.86	3.52000	1,798.72
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0600 0711 11241		0.092	1,750.00000	161.00	1,447.40000	133.16	1,525.00000	140.30
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0605 0711 14123		1,430.000	9.50000	13,585.00	7.54000	10,782.20	8.12000	11,611.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 12" FOR CROSSWALK		LF						
0610 0711 14125		3,041.000	18.50000	56,258.50	15.02000	45,675.82	16.20000	49,264.20
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0615 0711 14160		72.000	250.00000	18,000.00	191.17000	13,764.24	206.00000	14,832.00
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0620 0711 14170		1.000	170.00000	170.00	136.55000	136.55	148.00000	148.00
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						
0625 0711 16101		5.278	7,125.00000	37,605.75	5,734.99000	30,269.28	6,170.00000	32,565.26
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0630 0711 16102		0.197	9,715.00000	1,913.86	7,701.27000	1,517.15	8,000.00000	1,576.00
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0635 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		3.163 GM	1,805.00000	5,709.22	1,452.86000	4,595.40	1,564.00000	4,946.93
0640 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		4.591 GM	7,125.00000	32,710.88	5,734.99000	26,329.34	6,176.00000	28,354.02
0645 0711 16202 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 8"		0.029 GM	9,900.00000	287.10	7,701.27000	223.34	5,720.00000	165.88
0650 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		0.283 GM	1,785.00000	505.16	1,452.86000	411.16	1,550.00000	438.65
0003 Signing Section Totals:			\$358,372.48		\$296,173.70		\$343,352.26	

SECTION: 0004 Lighting								
0655 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,061.000 LF	38.00000	40,318.00	29.36000	31,150.96	32.72000	34,715.92
0660 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		38.000 EA	1,585.00000	60,230.00	1,236.22000	46,976.36	1,378.00000	52,364.00
0665 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		4,539.000 LF	4.25000	19,290.75	3.27000	14,842.53	3.65000	16,567.35



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting									
0670	0715 1 60		785.000	0.50000	392.50	0.32000	251.20	0.35000	274.75
LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS			LF						
0675	0715 11211		11.000	2,170.00000	23,870.00	1,688.81000	18,576.91	1,882.00000	20,702.00
LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD			EA						
0680	0715 61152		2.000	7,395.00000	14,790.00	5,754.80000	11,509.60	6,412.00000	12,824.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 30' MOUNTING HEIGHT, 15' ARM LENGTH			EA						
0685	0715 61221		1.000	7,610.00000	7,610.00	5,919.43000	5,919.43	6,595.00000	6,595.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH			EA						
0690	0715 61311		1.000	9,165.00000	9,165.00	7,131.67000	7,131.67	7,946.00000	7,946.00
LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT, 8' ARM LENGTH			EA						
0695	0715 65266		4.000	9,165.00000	36,660.00	7,127.45000	28,509.80	7,941.00000	31,764.00
LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH			EA						
0700	0715500 1		6.000	960.00000	5,760.00	747.94000	4,487.64	835.00000	5,010.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL			EA						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0705 0715500 11		14.000	2,605.00000	36,470.00	2,026.71000	28,373.94	2,258.00000	31,612.00
POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL ALTERNATE SYSTEM, CONVENTIONAL		EA						
0004 Lighting Section Totals:				\$254,556.25		\$197,730.04		\$220,375.02
SECTION: 0005 Signalization								
0710 0630 2 12		4,189.000	50.00000	209,450.00	38.86000	162,784.54	43.30000	181,383.70
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0715 0632 7 1		11.000	12,375.00000	136,125.00	9,632.20000	105,954.20	10,732.00000	118,052.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0720 0632 7 6		4.000	990.00000	3,960.00	770.54000	3,082.16	860.00000	3,440.00
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0725 0635 2 11		213.000	1,310.00000	279,030.00	1,021.12000	217,498.56	1,138.00000	242,394.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0730 0635 2 12		6.000	2,350.00000	14,100.00	1,829.67000	10,978.02	2,040.00000	12,240.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0735 0639 1122		9.000	5,635.00000	50,715.00	4,386.06000	39,474.54	4,887.00000	43,983.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0740 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	5,360.00000	5,360.00	4,171.38000	4,171.38	4,648.00000	4,648.00
0745 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		1,513.000 LF	12.00000	18,156.00	9.19000	13,904.47	10.25000	15,508.25
0750 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		635.000 LF	0.15000	95.25	0.11000	69.85	0.12000	76.20
0755 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		5.000 EA	745.00000	3,725.00	577.93000	2,889.65	645.00000	3,225.00
0760 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	3,915.00000	3,915.00	3,047.31000	3,047.31	3,396.00000	3,396.00
0765 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		10.000 EA	3,935.00000	39,350.00	3,063.14000	30,631.40	3,413.00000	34,130.00
0770 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	4,455.00000	8,910.00	3,467.16000	6,934.32	3,863.00000	7,726.00
0775 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		36.000 EA	2,865.00000	103,140.00	2,230.62000	80,302.32	2,486.00000	89,496.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0780 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		6.000 EA	495.00000	2,970.00	385.32000	2,311.92	430.00000	2,580.00
0785 0649 21 1 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'		2.000 EA	65,000.00000	130,000.00	49,618.87000	99,237.74	55,282.00000	110,564.00
0790 0649 21 3 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 40'		1.000 EA	70,000.00000	70,000.00	53,718.45000	53,718.45	59,849.00000	59,849.00
0795 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	80,000.00000	80,000.00	62,206.20000	62,206.20	69,305.00000	69,305.00
0800 0649 21 15 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'		3.000 EA	100,000.00000	300,000.00	77,149.37000	231,448.11	85,954.00000	257,862.00
0805 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		6.000 AS	1,925.00000	11,550.00	1,498.94000	8,993.64	1,670.00000	10,020.00
0810 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		2.000 AS	2,345.00000	4,690.00	1,824.71000	3,649.42	2,033.00000	4,066.00
0815 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		29.000 AS	1,375.00000	39,875.00	1,072.02000	31,088.58	1,195.00000	34,655.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0820 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		9.000 AS	1,625.00000	14,625.00	1,265.47000	11,389.23	1,410.00000	12,690.00
0825 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		22.000 AS	125.00000	2,750.00	96.41000	2,121.02	108.00000	2,376.00
0830 0654 3 10 MIDBLOCK CROSSWALK: PEDESTRIAN HYBRID BEACON ASSEMBLY, FURNISH & INSTALL COMPLETE ASSEMBLY		8.000 AS	6,610.00000	52,880.00	5,144.98000	41,159.84	5,733.00000	45,864.00
0835 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		13.000 EA	350.00000	4,550.00	275.29000	3,578.77	307.00000	3,991.00
0840 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		17.000 AS	2,530.00000	43,010.00	1,969.06000	33,474.02	2,194.00000	37,298.00
0845 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		17.000 EA	6,155.00000	104,635.00	4,788.59000	81,406.03	5,336.00000	90,712.00
0850 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		20.000 EA	3,305.00000	66,100.00	2,573.92000	51,478.40	2,868.00000	57,360.00
0855 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		48.000 EA	265.00000	12,720.00	206.55000	9,914.40	231.00000	11,088.00



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization									
0860	0665 1 60		16.000	125.00000	2,000.00	96.41000	1,542.56	108.00000	1,728.00
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN			EA						
0865	0670 5140		4.000	54,330.00000	217,320.00	42,275.16000	169,100.64	47,100.00000	188,400.00
TRAFFIC CONTROLLER ASSEMBLY, FURNISH & INSTALL MODEL 2070			AS						
0870	0670 5600		1.000	990.00000	990.00	770.54000	770.54	860.00000	860.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET			AS						
0875	0684 90102		4.000	1,770.00000	7,080.00	1,377.30000	5,509.20	1,535.00000	6,140.00
NETWORK DEVICE, CELLULAR MODEM			EA						
0880	0700 3201		5.000	1,030.00000	5,150.00	802.11000	4,010.55	894.00000	4,470.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						
0885	0700 3202		4.000	2,130.00000	8,520.00	1,659.66000	6,638.64	1,850.00000	7,400.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF			EA						
0890	0700 3204		2.000	2,330.00000	4,660.00	1,811.62000	3,623.24	2,020.00000	4,040.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF			EA						
0895	0700 5 21		4.000	3,770.00000	15,080.00	2,935.37000	11,741.48	3,271.00000	13,084.00
INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF			EA						



Tabulation of Bids

Letting: CT221005 October 05, 2022

Call Order: 014

Contract: T6554

Line No / Item ID		Alternate	Quantity Units	(4) HORIZON CONTRACTORS, INC.		(5) OHLA USA INC		(6) RANGER CONSTRUCTION INDUSTRIES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0005		Signalization							
0900	0700 12 31		1.000	8,655.00000	8,655.00	6,732.84000	6,732.84	7,502.00000	7,502.00
SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON			AS						
0005 Signalization Section Totals:				\$2,085,841.25		\$1,618,568.18		\$1,803,602.15	
SECTION: 0006		Landscape / Peripheral							
0905	0580 1 1		(1.000)	50,000.00000	50,000.00	36,412.61000	36,412.61	62,118.00000	62,118.00
LANDSCAPE COMPLETE- SMALL PLANTS 44393215202			LS						
0910	0581 1 4		1.000	2,000.00000	2,000.00	2,600.90000	2,600.90	2,942.00000	2,942.00
RELOCATE TREES AND PALMS,TREES, <5" DIAMETER AT BREAST HEIGHT			EA						
0006 Landscape / Peripheral Section Totals:				\$52,000.00		\$39,013.51		\$65,060.00	
Contract Grand Totals:				\$7,250,461.19		\$7,619,700.00		\$8,692,466.95	



Tabulation of Bids

Letting: CT221005 October 05, 2022 **Call Order:** 014 **Contract:** T6554

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

10/14/2022