



Vendor Ranking

Page 1 of 1

Letting:	01220113	January 13, 2022 11:00 AM	Call Order:	002	Contract:	E1U15
District:	District 1		Counties:	CHARLOTTE	Fed Aid No:	N/A
Contract Time:	450 AVAILABLE DAYS				Project(s):	44448515201 (*)
Contract Desc:	SR 45					44448515202

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$9,191,000.00	100.00%
2	AJAX PAVING INDUSTRIES OF FLORIDA LLC	Responsive	Non-Winning Bid	\$9,985,168.25	108.64%
3	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$10,310,671.12	112.18%

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: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

District: District 1

Counties: CHARLOTTE

Fed Aid No: N/A

Contract Time: 450 AVAILABLE DAYS

Project(s): 44448515201 (*)

Contract Descr: SR 45

44448515202

The improvements under this Contract consist of milling and resurfacing, base work, shoulder treatment, drainage improvements, curb and gutter, guardrail, sidewalks, bridge joints, capping irrigation, traffic signals, lighting and signing and pavement markings on State Road 45 (US 41) from south of Payne Street to north of Rio Villa Drive, in Charlotte County.

Line No / Item ID		Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001			Structures						
0005	0458 1 21		177.000	81.04000	14,344.08	84.67000	14,986.59	41.75000	7,389.75
BRIDGE DECK EXPANSION JOINT, REHABILITATION, POURED JOINT WITH BACKER ROD			LF						
0010	0458 2		50.000	1,367.55000	68,377.50	1,428.88000	71,444.00	760.00000	38,000.00
POLYMER NOSING FOR BRIDGE DECK EXPANSION JOINT			CF						
0001 Structures Section Totals:				\$82,721.58		\$86,430.59		\$45,389.75	

SECTION: 0002 Roadway								
0015 0101 1 MOBILIZATION 44448515201		(1.000) LS	917,978.78000	917,978.78	824,830.07000	824,830.07	747,375.00000	747,375.00
0020 0102 1 MAINTENANCE OF TRAFFIC 44448515201		(450.000) DA (LS)	436,339.62000	436,339.62	580,000.00000	580,000.00	494,817.44000	494,817.44
0025 0102 2200 SPECIAL DETOUR- TEMPORARY PAVEMENT 44448515201		(63.000) SY (LS)	631.34000	631.34	4,555.04000	4,555.04	3,836.97000	3,836.97



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0030 0102 2300 SPECIAL DETOUR- TEMPORARY EARTHWORK/BASE 44448515201		(21.000) CY (LS)	2,822.96000	2,822.96	17,092.54000	17,092.54	17,460.75000	17,460.75
0035 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		45.400 CY	115.39000	5,238.71	447.55000	20,318.77	457.19000	20,756.43
0040 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44448515201		(20.000) SY (LS)	7,119.14000	7,119.14	7,514.12000	7,514.12	5,352.08000	5,352.08
0045 0102 14 TRAFFIC CONTROL OFFICER		624.000 HR	58.68000	36,616.32	63.51000	39,630.24	74.93000	46,756.32
0050 0102 60 WORK ZONE SIGN		37,365.000 ED	0.20000	7,473.00	0.21000	7,846.65	0.21000	7,846.65
0055 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		78,021.000 ED	0.10000	7,802.10	0.11000	8,582.31	0.11000	8,582.31
0060 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		4,893.000 FD	0.10000	489.30	0.11000	538.23	0.11000	538.23
0065 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		1,040.000 ED	5.06000	5,262.40	5.29000	5,501.60	5.35000	5,564.00



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0070	0102 99		2,804.000	9.12000	25,572.48	9.53000	26,722.12	9.63000	27,002.52
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0075	0102104		900.000	5.06000	4,554.00	14.29000	12,861.00	14.45000	13,005.00
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0080	0102107 1		900.000	5.06000	4,554.00	1.06000	954.00	1.07000	963.00
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0085	0102115		873.000	0.26000	226.98	0.28000	244.44	0.28000	244.44
TYPE III BARRICADE			ED						
0090	0102150 1		792.000	3.70000	2,930.40	3.86000	3,057.12	3.91000	3,096.72
PORTABLE REGULATORY, SIGN			ED						
0095	0102150 2		792.000	3.70000	2,930.40	3.86000	3,057.12	3.91000	3,096.72
RADAR SPEED DISPLAY UNIT			ED						
0100	0104 10 3		35,847.000	0.96000	34,413.12	1.06000	37,997.82	1.34000	48,034.98
SEDIMENT BARRIER			LF						
0105	0104 11		936.000	9.62000	9,004.32	10.58000	9,902.88	10.70000	10,015.20
FLOATING TURBIDITY BARRIER			LF						
0110	0104 15		2.000	0.01000	0.02	2,646.07000	5,292.14	3,211.26000	6,422.52
SOIL TRACKING PREVENTION DEVICE			EA						



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0115 0104 18 INLET PROTECTION SYSTEM		33.000 EA	126.62000	4,178.46	158.76000	5,239.08	83.49000	2,755.17
0120 0107 1 LITTER REMOVAL		1,121.580 AC	55.71000	62,483.22	31.22000	35,015.73	37.46000	42,014.39
0125 0107 2 MOWING		984.250 AC	68.48000	67,401.44	31.22000	30,728.29	58.87000	57,942.80
0130 0110 1 1 CLEARING & GRUBBING 44448515202		(11.820) AC (LS)	193,813.26000	193,813.26	162,828.61000	162,828.61	166,336.24000	166,336.24
0135 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,773.000 SY	24.38000	43,225.74	30.25000	53,633.25	30.90000	54,785.70
0140 0110 7 1 MAILBOX, F&I SINGLE		6.000 EA	325.99000	1,955.94	158.76000	952.56	374.65000	2,247.90
0145 0120 1 REGULAR EXCAVATION		5,799.300 CY	23.10000	133,963.83	27.90000	161,800.47	28.50000	165,280.05
0150 0120 4 SUBSOIL EXCAVATION		334.400 CY	20.30000	6,788.32	54.92000	18,365.25	56.10000	18,759.84
0155 0120 6 EMBANKMENT		6,244.800 CY	15.28000	95,420.54	60.26000	376,311.65	61.55000	384,367.44



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0160 0160 4 TYPE B STABILIZATION		34,206.000 SY	11.39000	389,606.34	14.83000	507,274.98	15.15000	518,220.90
0165 0285701 OPTIONAL BASE, BASE GROUP 01		5,202.000 SY	17.78000	92,491.56	35.38000	184,046.76	36.23000	188,468.46
0170 0285711 OPTIONAL BASE, BASE GROUP 11		15,465.000 SY	28.03000	433,483.95	36.89000	570,503.85	34.71000	536,790.15
0175 0286 1 TURNOUT CONSTRUCTION/DRIVEWAY BASE- OPTIONAL MATERIALS		581.000 SY	74.29000	43,162.49	116.56000	67,721.36	119.08000	69,185.48
0180 0327 70 5 MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH		664.000 SY	11.75000	7,802.00	10.43000	6,925.52	10.43000	6,925.52
0185 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		7,150.000 SY	3.25000	23,237.50	2.90000	20,735.00	5.95000	42,542.50
0190 0327 70 11 MILLING EXISTING ASPHALT PAVEMENT, 2 1/4" AVG DEPTH		199.000 SY	35.38000	7,040.62	16.90000	3,363.10	33.14000	6,594.86
0195 0327 70 17 MILLING EXISTING ASPHALT PAVEMENT, 3 1/4" AVG DEPTH		156,650.000 SY	3.89000	609,368.50	2.69000	421,388.50	2.80000	438,620.00
0200 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH		1,169.000 SY	11.40000	13,326.60	5.63000	6,581.47	5.78000	6,756.82



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0205 0327 70 22 MILLING EXISTING ASPHALT PAVEMENT, 4 1/4" AVG DEPTH		119.000 SY	59.17000	7,041.23	28.39000	3,378.41	55.61000	6,617.59
0210 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		26,899.900 TN	96.46000	2,594,764.35	97.19000	2,614,401.28	104.98000	2,823,951.50
0215 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22		6,960.300 TN	135.72000	944,651.92	173.54000	1,207,890.46	180.85000	1,258,770.26
0220 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		38.800 TN	353.12000	13,701.06	519.91000	20,172.51	311.46000	12,084.65
0225 0339 1 MISCELLANEOUS ASPHALT PAVEMENT		9.400 TN	757.15000	7,117.21	625.40000	5,878.76	590.47000	5,550.42
0230 0425 1361 INLETS, CURB, TYPE P-6, <10'		1.000 EA	6,837.73000	6,837.73	4,471.86000	4,471.86	7,522.89000	7,522.89
0235 0425 1521 INLETS, DT BOT, TYPE C,<10'		6.000 EA	5,064.98000	30,389.88	4,445.40000	26,672.40	6,214.84000	37,289.04
0240 0425 2 73 MANHOLES, J-7, PARTIAL		2.000 EA	3,038.99000	6,077.98	4,498.32000	8,996.64	6,929.89000	13,859.78
0245 0430174130 PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30"SD		28.000 LF	151.95000	4,254.60	317.53000	8,890.84	530.93000	14,866.04



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0250 0430175118 PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD		587.000 LF	101.30000	59,463.10	101.08000	59,333.96	126.31000	74,143.97
0255 0430830 PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE		5.300 CY	506.50000	2,684.45	2,116.86000	11,219.36	1,519.99000	8,055.95
0260 0430984133 MITERED END SECTION , OPTIONAL ROUND, 30" SD		2.000 EA	3,545.49000	7,090.98	5,821.36000	11,642.72	9,703.33000	19,406.66
0265 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		8,155.000 LF	20.56000	167,666.80	19.32000	157,554.60	19.54000	159,348.70
0270 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		321.000 LF	19.54000	6,272.34	18.79000	6,031.59	19.00000	6,099.00
0275 0520 70 CONCRETE TRAFFIC SEPARATOR, SPECIAL- VARIABLE WIDTH		22.000 SY	97.68000	2,148.96	142.89000	3,143.58	144.51000	3,179.22
0280 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		1,348.000 SY	39.59000	53,367.32	50.01000	67,413.48	50.58000	68,181.84
0285 0527 2 DETECTABLE WARNINGS		442.000 SF	25.70000	11,359.40	26.46000	11,695.32	26.76000	11,827.92
0290 0536 1 1 GUARDRAIL -ROADWAY, GENERAL TL-3		266.000 LF	37.88000	10,076.08	33.87000	9,009.42	34.60000	9,203.60



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0295 0536 1 3 GUARDRAIL- ROADWAY, DOUBLE FACE		34.000 LF	59.06000	2,008.04	48.69000	1,655.46	49.74000	1,691.16
0300 0536 8122 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, APPROACH TL-3		2.000 EA	4,808.61000	9,617.22	3,598.66000	7,197.32	3,676.19000	7,352.38
0305 0536 8123 GUARDRAIL TRANSITION CONNECTION TO RIGID BARRIER, F&I- INDEX 536- 002, TRAILING		2.000 EA	2,341.01000	4,682.02	3,069.44000	6,138.88	3,135.57000	6,271.14
0310 0536 73 GUARDRAIL REMOVAL		277.000 LF	2.70000	747.90	8.47000	2,346.19	8.65000	2,396.05
0315 0536 85 20 GUARDRAIL END TREATMENT- TRAILING ANCHORAGE		1.000 EA	2,029.67000	2,029.67	2,328.54000	2,328.54	2,378.71000	2,378.71
0320 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL		1.000 EA	3,886.77000	3,886.77	3,810.35000	3,810.35	3,892.42000	3,892.42
0325 0570 1 2 PERFORMANCE TURF, SOD		33,180.000 SY	2.74000	90,913.20	2.04000	67,687.20	2.92000	96,885.60
0330 0570 1 3 PERFORMANCE TURF, SOD AND SOIL- SHOULDER TREATMENT INDEX 570-010		14,616.000 SY	2.74000	40,047.84	2.04000	29,816.64	7.73000	112,981.68



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0335 0590 70 1 IRRIGATION SYSTEM REPAIRS 44448515202		(1.000) LS	6,027.33000	6,027.33	1,587.64000	1,587.64	10,704.18000	10,704.18
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		14,084.000 EA	3.34000	47,040.56	3.97000	55,913.48	4.01000	56,476.84
0345 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		39.190 GM	1,013.00000	39,699.47	979.05000	38,368.97	990.14000	38,803.59
0350 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		6.580 GM	1,370.58000	9,018.42	1,270.12000	8,357.39	1,284.50000	8,452.01
0355 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		5,065.000 LF	1.01000	5,115.65	0.79000	4,001.35	0.80000	4,052.00
0360 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		10,742.000 LF	1.11000	11,923.62	1.32000	14,179.44	1.34000	14,394.28
0365 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		6,139.000 LF	1.22000	7,489.58	1.32000	8,103.48	1.34000	8,226.26
0370 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		27.885 GM	455.85000	12,711.38	476.29000	13,281.35	481.60000	13,429.42



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway								
0375 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		4.981 GM	582.47000	2,901.28	529.21000	2,636.00	535.10000	2,665.33
0380 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		102.000 EA	35.45000	3,615.90	47.63000	4,858.26	48.17000	4,913.34
0385 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		770.000 EA	30.39000	23,400.30	26.46000	20,374.20	26.76000	20,605.20
0390 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		29.082 GM	1,013.00000	29,460.07	979.05000	28,472.73	990.07000	28,793.22
0395 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		1,377.000 LF	1.11000	1,528.47	1.32000	1,817.64	1.34000	1,845.18
0400 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		1,355 GM	582.47000	789.25	529.21000	717.08	533.24000	722.54
0405 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44448515201		(1.000) LS	52,099.00000	52,099.00	52,099.00000	52,099.00	52,099.00000	52,099.00



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway									
0410	0999 25		(1.000)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44448515202			LS						
0002 Roadway Section Totals:				\$8,117,428.03		\$8,898,459.42		\$9,254,352.06	

SECTION: 0003 Signing								
0415 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		121.000 AS	388.99000	47,067.79	423.37000	51,227.77	428.17000	51,808.57
0420 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		10.000 AS	1,127.47000	11,274.70	1,058.43000	10,584.30	1,070.42000	10,704.20
0425 0700 1 13 SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF		16.000 AS	1,767.68000	28,282.88	1,481.80000	23,708.80	1,498.58000	23,977.28
0430 0700 1 50 SINGLE POST SIGN, RELOCATE		1.000 AS	324.16000	324.16	211.69000	211.69	214.08000	214.08
0435 0700 1 60 SINGLE POST SIGN, REMOVE		89.000 AS	30.39000	2,704.71	31.75000	2,825.75	32.11000	2,857.79
0440 0700 2 14 MULTI- POST SIGN, F&I GROUND MOUNT, 31-50 SF		4.000 AS	4,798.57000	19,194.28	5,080.46000	20,321.84	5,138.00000	20,552.00



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0445 0700 2 15 MULTI- POST SIGN, F&I GROUND MOUNT, 51-100 SF		2.000 AS	7,983.43000	15,966.86	7,938.22000	15,876.44	8,028.13000	16,056.26
0450 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		1.000 EA	101.30000	101.30	105.84000	105.84	107.04000	107.04
0455 0700 13 17 RETROREFLECTIVE SIGN STRIP- WRONG WAY SIGN POST, 5'		23.000 EA	184.73000	4,248.79	84.67000	1,947.41	85.63000	1,969.49
0460 0701 18101 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, WHITE, SOLID,6"		5.799 GM	7,695.74000	44,627.60	7,197.32000	41,737.26	7,267.54000	42,144.46
0465 0701 18201 PROFILED THERMOPLASTIC,STANDARD- ASPHALT SURFACES, YELLOW, SOLID,6"		5.154 GM	7,695.74000	39,663.84	7,197.32000	37,094.99	7,273.19000	37,486.02
0470 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST		17.000 EA	165.12000	2,807.04	211.69000	3,598.73	214.08000	3,639.36
0475 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		18.000 EA	165.12000	2,972.16	211.69000	3,810.42	214.08000	3,853.44
0480 0705 10 1 OBJECT MARKER, TYPE 1		3.000 EA	182.34000	547.02	169.35000	508.05	171.27000	513.81



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0485 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		4,024.000 EA	3.34000	13,440.16	3.97000	15,975.28	4.01000	16,136.24
0490 0710 11190 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE		894.000 SF	2.28000	2,038.32	3.18000	2,842.92	3.21000	2,869.74
0495 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		485.000 SF	2.28000	1,105.80	3.18000	1,542.30	3.21000	1,556.85
0500 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44448515201		(1.000) LS	54,180.13000	54,180.13	38,103.45000	38,103.45	38,535.03000	38,535.03
0505 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		1,447.000 LF	2.98000	4,312.06	3.18000	4,601.46	3.21000	4,644.87
0510 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		3,069.000 LF	4.46000	13,687.74	4.23000	12,981.87	4.28000	13,135.32
0515 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		1,754.000 LF	5.95000	10,436.30	5.29000	9,278.66	5.35000	9,383.90
0520 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		1.423 GM	1,996.62000	2,841.19	2,646.07000	3,765.36	2,670.40000	3,799.98



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0525 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		29.000 EA	197.53000	5,728.37	158.76000	4,604.04	160.56000	4,656.24
0530 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		220.000 EA	60.78000	13,371.60	58.21000	12,806.20	58.87000	12,951.40
0535 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		442.000 LF	4.46000	1,971.32	4.23000	1,869.66	4.28000	1,891.76
0540 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.387 GM	1,996.62000	772.69	2,646.07000	1,024.03	2,627.62000	1,016.89
0545 0711 15101 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE, SOLID, 6"		5.058 GM	5,321.27000	26,914.98	5,503.83000	27,838.37	5,557.37000	28,109.18
0550 0711 15102 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SOLID, 8"		1.690 GM	7,096.04000	11,992.31	6,879.79000	11,626.85	6,957.72000	11,758.55
0555 0711 15131 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		7.967 GM	1,330.06000	10,596.59	2,116.86000	16,865.02	2,138.95000	17,041.01
0560 0711 15201 THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES, YELLOW, SOLID, 6"		2.714 GM	5,321.27000	14,441.93	5,503.83000	14,937.39	5,557.97000	15,084.33



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Signing								
0565 0711 16101		0.340	3,759.23000	1,278.14	5,292.15000	1,799.33	5,352.09000	1,819.71
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		GM						
0570 0711 16102		0.184	5,014.33000	922.64	6,350.58000	1,168.51	6,282.88000	1,156.05
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		GM						
0575 0711 16201		0.441	3,759.23000	1,657.82	5,292.15000	2,333.84	5,339.95000	2,354.92
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0580 0711 17 1		232.000	2.53000	586.96	5.29000	1,227.28	5.35000	1,241.20
THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS- SURFACE TO REMAIN		SF						
0585 0713103101		0.034	48,978.40000	1,665.27	31,752.88000	1,079.60	28,334.71000	963.38
PERMANENT TAPE, WHITE, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0590 0713103131		0.032	12,244.09000	391.81	12,701.15000	406.44	12,042.19000	385.35
PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						
0595 0713103201		0.034	48,978.40000	1,665.27	31,752.88000	1,079.60	28,334.71000	963.38
PERMANENT TAPE, YELLOW, SOLID, 6" FOR CONCRETE BRIDGES		GM						
0600 0713103331		0.032	12,244.09000	391.81	12,701.15000	406.44	12,042.19000	385.35
PERMANENT TAPE, BLACK, SKIP/DOTTED, 6" FOR CONCRETE SURFACES		GM						



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Signing

0003 Signing Section Totals:

\$416,174.34

\$403,723.19

\$407,724.43

SECTION: 0004 Lighting

0605	0630 2 11	6,069,000	10.13000	61,478.97	13.23000	80,292.87	13.38000	81,203.22
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0610	0630 2 12	1,990,000	20.26000	40,317.40	22.23000	44,237.70	22.48000	44,735.20
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0615	0635 2 11	42,000	861.05000	36,164.10	1,509.32000	63,391.44	1,526.42000	64,109.64
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0620	0715 1 12	24,010,000	1.77000	42,497.70	2.28000	54,742.80	2.30000	55,223.00
	LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6	LF						
0625	0715 1 13	2,889,000	2.79000	8,060.31	3.07000	8,869.23	3.10000	8,955.90
	LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2	LF						
0630	0715 1 60	26,437,000	0.15000	3,965.55	0.74000	19,563.38	0.75000	19,827.75
	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF						
0635	0715 4 12	1,000	7,850.73000	7,850.73	6,969.76000	6,969.76	7,048.69000	7,048.69
	LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT	EA						



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Lighting								
0640 0715 4 13 LIGHT POLE COMPLETE, FURNISH & INSTALL STANDARD POLE STANDARD FOUNDATION, 40' MOUNTING HEIGHT		7.000 EA	9,066.32000	63,464.24	7,504.26000	52,529.82	7,589.26000	53,124.82
0645 0715 4 60 LIGHT POLE COMPLETE, RELOCATE		8.000 EA	4,102.64000	32,821.12	6,028.81000	48,230.48	6,097.10000	48,776.80
0650 0715 4 70 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	962.35000	962.35	1,686.08000	1,686.08	1,705.18000	1,705.18
0655 0715 5 21 LUMINAIRE & BRACKET ARM, REPLACE LUMINAIRE AND ARM ON EXISTING POLE		2.000 EA	1,975.34000	3,950.68	1,928.46000	3,856.92	1,950.30000	3,900.60
0660 0715 11213 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, POLE TOP		4.000 EA	1,975.34000	7,901.36	1,584.47000	6,337.88	1,602.42000	6,409.68
0665 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		16.000 EA	582.47000	9,319.52	682.69000	10,923.04	690.42000	11,046.72
0004 Lighting Section Totals:			\$318,754.03		\$401,631.40		\$406,067.20	



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0670 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		4.112 MI	1,367.55000	5,623.37	697.50000	2,868.12	705.06000	2,899.21
0675 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		1.000 EA	861.05000	861.05	1,395.01000	1,395.01	1,410.81000	1,410.81
0680 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		1,205.000 LF	15.19000	18,303.95	13.76000	16,580.80	13.92000	16,773.60
0685 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,245.000 LF	30.39000	37,835.55	23.81000	29,643.45	24.08000	29,979.60
0690 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	16,714.45000	33,428.90	9,011.47000	18,022.94	9,113.53000	18,227.06
0695 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	709.10000	1,418.20	1,261.65000	2,523.30	1,275.94000	2,551.88
0700 0633 6 FIBER OPTIC CABLE LOCATOR		450.000 DA	75.97000	34,186.50	45.51000	20,479.50	46.03000	20,713.50
0705 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		29.000 EA	1,266.25000	36,721.25	1,007.62000	29,220.98	1,019.04000	29,552.16



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0710 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		6.000 EA	1,570.15000	9,420.90	1,860.72000	11,164.32	1,881.80000	11,290.80
0715 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	278.57000	1,392.85	251.91000	1,259.55	254.76000	1,273.80
0720 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		10.000 EA	810.40000	8,104.00	247.67000	2,476.70	250.48000	2,504.80
0725 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		5.000 AS	709.10000	3,545.50	697.50000	3,487.50	705.40000	3,527.00
0730 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		1.000 AS	1,418.20000	1,418.20	1,426.76000	1,426.76	1,442.93000	1,442.93
0735 0660 1109 LOOP DETECTOR INDUCTIVE, F&I, TYPE 9		8.000 EA	379.87000	3,038.96	287.89000	2,303.12	291.15000	2,329.20
0740 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		26.000 AS	911.70000	23,704.20	1,039.38000	27,023.88	1,051.15000	27,329.90
0745 0660 2106 LOOP ASSEMBLY, F&I, TYPE F		1.000 AS	1,823.39000	1,823.39	1,009.74000	1,009.74	1,021.18000	1,021.18



Tabulation of Bids

Letting: 01220113 January 13, 2022

Call Order: 002

Contract: E1U15

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) OHLA USA INC		(2) AJAX PAVING INDUSTRIES OF FLORIDA LLC		(3) PREFERRED MATERIALS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signalization								
0750 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		7.000 EA	288.70000	2,020.90	207.45000	1,452.15	209.80000	1,468.60
0755 0670 5400 TRAFFIC CONTROLLER ASSEMBLY, MODIFY		2.000 AS	6,027.33000	12,054.66	730.32000	1,460.64	738.59000	1,477.18
0760 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	6,584.48000	6,584.48	6,273.31000	6,273.31	6,344.37000	6,344.37
0765 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	7,850.73000	7,850.73	8,919.38000	8,919.38	9,020.41000	9,020.41
0770 0700 11391 ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT- AC POWERED, BLANK OUT SIGN, UP TO 12 SF		1.000 AS	6,584.48000	6,584.48	5,932.50000	5,932.50	5,999.69000	5,999.69
0005 Signalization Section Totals:			\$255,922.02		\$194,923.65		\$197,137.68	
Contract Grand Totals:			\$9,191,000.00		\$9,985,168.25		10,310,671.12	



Tabulation of Bids

Letting:	01220113	January 13, 2022	Call Order: 002	Contract: E1U15
-----------------	----------	------------------	------------------------	------------------------

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.