

10/07/2022

Vendor Ranking Page 1 of 1

 Letting:
 04221007
 October 07, 2022 10:30 AM
 Call Order: 008
 Contract:
 E4V81

 District:
 District 4
 Counties:
 PALM BEACH
 Fed Aid No: N/A

Contract Time: 148 AVAILABLE DAYS Project(s): 44610115201 (*)

Contract Desc: SR-80/US-98 FROM EAST OF PARKER AVE TO WEST OF WASHINGTON RD 44610125202 44610115202

Percent Of **Bid Type Bid Status** Rank Vendor **Total Bid** Low Bid OHLA USA INC Responsive Winning bid \$3,843,000.00 100.00% M & J CONSTRUCTION COMPANY OF PINELLAS Responsive Non-Winning Bid \$4,052,764.38 105.46% COUNTY, INC. HALLEY ENGINEERING CONTRACTORS, INC. Responsive Non-Winning Bid \$4,344,888.60 113.06% CONE & GRAHAM, INC. Non-Winning Bid \$5,479,878.98 Responsive 142.59%

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.

NOTICE TO INTENT TO AWARD WAS POSTED: BEGIN DATE: 11/01/22 BEGIN TIME: 10:30 AM END DATE: 11/04/22 END TIME: 10:30 AM



10/07/2022

Tabulation of Bids Page 1 of 24

 Letting:
 04221007
 October 07, 2022
 Call Order:
 008
 Contract:
 E4V81

 District:
 District 4
 Counties:
 PALM BEACH
 Fed Aid No:
 N/A

Contract Time: 148 AVAILABLE DAYS Project(s): 44610115201 (*)

Contract Descr: SR-80/US-98 FROM EAST OF PARKER AVE TO WEST OF WASHINGTON RD 44610125201

44610125202 44610115202

The Improvements under this Contract consist of, but are not limited to, asphaltic concrete (milling and resurfacing), concrete (removal, sidewalk), signing (panel removal, panel furnish and install), pavement markings (raised markers, object markers, delineators, painted, thermoplastic, bike lane), signalization (Pedestrian signals, conduit, cable, pull box), lighting (aluminum pole, conduit, cable, pull box), monitor existing structures (inspection and settlement, vibration), utility adjustments (manhole), Fencing (over Railroad), and Bridge Rehabilitation (Steel Beam Repairs, Spall Repairs, Steel Beam Painting, Class 5 Finish), along SR 80 from east of Parker Avenue to west of Washington Road for 0.732 miles, in the City of West Palm Beach, Palm Beach County.

PRE-QUALIFIED: Contractor needs to be pre-qualified.

PERFORMANCE BOND: A Contract / Performance bond is required for this project.

COMMERCIAL GENERAL LIABILITY INSURANCE:

The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to the contract. The policy/ies and coverage described herein may be subject to a deductible. Pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention.

WORKERS COMPENSATION INSURANCE

Line No / Item ID Alternate	Quantity Units	(1) OHLA	USA INC	(2) M & J CON COMPANY O	F PINELLAS		ENGINEERING TORS, INC.
() indicates item is bid as Lump Sum	· · · · · · ·	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	tructures						
0005 0400143 CLEANING & COATING CONCRETE SURFACE, CLASS 5	450.000 SF	18,59000	8,365.50	5,00000	2,250.00	21,00000	9,450.00
0010 0401 70 2 RESTORE SPALLED AREAS, LATEX MODIFIED MORTAR- STYRENE BUTADIENE	300.000 CF	315.00000	94,500.00	550.00000	165,000.00	350.00000	105,000.00



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Letting	g: 0	4221007	October 07, 202	22 Ca l	II Order: 008		Contract:	E4V81	
	No / Item ID Description	Alternat	e Quantity Units	(1) OHLA	USA INC	(2) M & J CON COMPANY O	F PINELLAS		NGINEERING TORS, INC.
() ina	licates item is b	id as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	LITATION, PO	NSION JOINT, DURED JOINT		129.10000	309,840.00	50.00000	120,000.00	143.00000	343,200.00
	0458 2 ER NOSING F SION JOINT	FOR BRIDGE D	225.000 DECK CF	688.88000	154,998.00	1,400.00000	315,000.00	1,035.00000	232,875.00
	0460 113 TURAL STEE VASHERS & F	EL REHAB- BOI PLATES	3,694.000 LTS, LB	18.59000	68,671.46	32.40000	119,685.60	21.00000	77,574.00
	0460 1 15 TURAL STEE LITATION, MI	:L - ISCELLANEOU	26,520.000 LB JS	36.15000	958,698.00	32.40000	859,248.00	40.00000	1,060,800.00
0035 BRIDGE	0506 72 E DRAINS- PC	WER CLEAN	1.000 EA	7,746.04000	7,746.04	12,000.00000	12,000.00	8,700.00000	8,700.00
	0561 1 IG EXISTING 14610125201	STRUCTURAL 930053	(65.000) TN (LS)	332,563.24000	332,563.24	170,000.00000	170,000.00	370,000.00000	370,000.00
	000	1 Structures S	ection Totals:		\$1,935,382.24		\$1,763,183.60		\$2,207,599.00
	SECTION:	0002	Roadway				,		
0045 MOBILIZ	0101 1 ZATION 44610	0115201	(1.000) LS	300,000.00000	300,000.00	372,265.00000	372,265.00	210,000.00000	210,000.00



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Tabulation of Bids

Letting:	04221007	October 07, 202	22 Cal	Order: 008		Contract:	E4V81	
Line No / I		te Quantity Units	(1) OHLA	USA INC	(2) M & J CONS COMPANY OF	PINELLAS		NGINEERING TORS, INC.
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	, INC. Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Roadway						
0050 0101 MOBILIZATIO	1 N 44610125201	(1.000) LS	85,000.00000	85,000.00	72,265.00000	72,265.00	210,000.00000	210,000.00
0055 0102 MAINTENANO 44610115201	: 1 CE OF TRAFFIC	(82.000) DA (LS)	150,000.00000	150,000.00	293,140.00000	293,140.00	154,000.00000	154,000.00
0060 0102 MAINTENANO 44610125201	t 1 CE OF TRAFFIC	(148.000) DA (LS)	120,000.00000	120,000.00	57,600.00000	57,600.00	154,000.00000	154,000.00
0065 0102 TRAFFIC COM	14 NTROL OFFICER	1,212.000 HR	0.01000	12.12	80.00000	96,960.00	70.00000	84,840.00
0070 0102 WORK ZONE		16,788.000 ED	0.19000	3,189.72	0.24000	4,029.12	0.25000	4,197 <u>.</u> 00
	74 1 NG DEVICE-TYPES I R LCD	46,976.000 , II, DI, ED	0.09000	4,227.84	0.14000	6,576.64	0.14000	6,576.64
CHANNELIZIN	74 8 NG DEVICE- PEDEST UDINAL CHANNELIZ		0.03000	2,875.44	0.05000	4,792.40	0.12000	11,501.76
0085 0102 ARROW BOA ARROW PANI	RD / ADVANCE WAR	702.000 NING ED	5.16000	3,622.32	6.00000	4,212.00	7.00000	4,914.00



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Letting		04221007	O-t-b-= 07 201	22 6-1	1 Ondon 000		Contract:	E4V81	
_	y-		October 07, 202		l Order: 008	(0) M 0 1 003			NONEEDING
	No / Item ID Description		ate Quantity Units	(1) OHLA	USA INC	(2) M & J CON COMPANY O	F PINELLAS		NGINEERING TORS, INC.
() ind	licates item is	bid as Lump Sui		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION	: 0002	Roadway						
	0102 99 BLE CHANG EMPORARY	EABLE MESS	1,124.000 AGE ED	9.30000	10,453.20	10.80000	12,139.20	12.00000	13,488.00
		ALIZATION AN	854.000 ND ED	17.76000	15,167.04	20.64000	17,626.56	26.50000	22,631.00
		FIC DETECTI E, INTERSEC		1.97000	1,682.38	2.30000	1,964.20	5.80000	4,953.20
0105 TYPE III	0102115 BARRICAD	E	558.000 ED	0.22000	122.76	0.48000	267.84	0.40000	223.20
0110 SEDIME	0104 10 3 ENT BARRIE	R	248.000 LF	2,06000	510.88	20,00000	4,960.00	5.00000	1,240.00
0115 INLET P	0104 18 PROTECTION	N SYSTEM	22.000 EA	103.28000	2,272.16	300.00000	6,600.00	150.00000	3,300.00
0120 LITTER	0107 1 REMOVAL		4.940 AC	103.28000	510.20	2,500.00000	12,350.00	1,000.00000	4,940.00
0125 MOWING	0107 2 G		0.400 AC	103.28000	41.31	30,000.00000	12,000.00	2,000.00000	800.00



Letting:

0160 0400143

0165 0425 5 1

CLEANING & COATING CONCRETE SURFACE, CLASS 5

MANHOLE, ADJUST, UTILITIES

04221007

October 07, 2022

30.000

31.000

SF

EΑ

18.59000

697.15000

Florida Department of Transportation Tabulation of Bids

Call Order: 008

10/07/2022

Contract: E4V81

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Line No / Item ID Item Description	Alternate	Quantity Units	(1) OHLA	USA INC	(2) M & J CON COMPANY OF	PINELLAS		NGINEERING TORS, INC.
() indicates item is bi	d as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	r, INC. Ext Amount	Unit Price	Ext Amount
SECTION:	0002 R	oadway						
0130 0108 1 MONITOR EXISTING INSPECTION AND SE MONITORING 446101	ETTLEMENT	(1.000) LS	2,502.33000	2,502.33	8,349.00000	8,349.00	7,000.00000	7,000.00
0135 0108 2 MONITOR EXISTING VIBRATION MONITO		(1.000) LS	2,502.33000	2,502.33	8,349.00000	8,349.00	7,000.00000	7,000.00
0140 0110 1 1 CLEARING & GRUBB	ING 44610115201	(0.010) AC (LS)	12,000.00000	12,000.00	15,000.00000	15,000.00	69,000.00000	69,000.00
0145 0110 4 10 REMOVAL OF EXISTI	NG CONCRETE	96.000 SY	81.67000	7,840.32	0.00000	0.00	60.00000	5,760.00
0150 0327 70 6 MILLING EXISTING A PAVEMENT, 1 1/2" AV		26,744.000 SY	4.00000	106,976.00	4.50000	120,348.00	5.00000	133,720.00
0155 0337 7 83 ASPHALT CONCRETI COURSE,TRAFFIC C,		2,206.400 TN 22	225.00000	496,440.00	243.60000	537,479.04	235.00000	518,504.00

557.70

21,611.65

50.00000

1,401.29000

1,500.00

43,439.99

38.00000

1,000.00000

1,140.00

31,000.00



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Letting:	04221007	October 07, 202	22 Cal	l Order: 008		Contract:	E4V81	
Line No / It		nate Quantity Units	(1) OHLA	USA INC	(2) M & J CONS COMPANY OF	PINELLAS	(3) HALLEY E CONTRACT	
() indicates i	item is bid as Lump Sເ	ım	Unit Price	Ext Amount	COUNTY Unit Price	, INC. Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0170 0425 VALVE BOXES		23.000 EA	619.68000	14,252.64	720.00000	16,560.00	400.00000	9,200.00
SHOULDER C	72104 ONCRETE BARRIE PROJECT 446101-		774.60000	7,746.00	1,500.00000	15,000.00	875.00000	8,750.00
0180 0522 CONCRETE S DRIVEWAYS,	IDEWALK AND	106.000 SY	103.28000	10,947.68	250.00000	26,500.00	95.00000	10,070.00
0185 0527 DETECTABLE		262.000 SF	51.64000	13,529.68	38.17000	10,000.54	40.00000	10,480.00
FENCING, TY	10354 PE R, 8.1-10.0', WI LOSURE, TYPE R		568.04000	160,187.28	354,78000	100,047.96	238.00000	67,116.00
	1 1 NITORING SITE VE N-WEIGHT, FURNIS		1,841.96000	7,367.84	2,140.14000	8,560.56	2,772.00000	11,088.00
	NITORING SITE DOP ASSEMBLY, F	4.000 EA URNISH	1,842.00000	7,368.00	2,140.18000	8,560.72	2,047.00000	8,188.00
0205 0999 PARTNERING 44610125201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



Tabulation of Bids	Page 7 of 24

Letting:	04221007	October 07, 20	22 Cal	Order: 008		Contract:	E4V81	
Line No / I		ate Quantity Units	(1) OHLA	USA INC	(2) M & J CON COMPANY O	F PINELLAS	(3) HALLEY E CONTRAC	
() indicates	item is bid as Lump Su	m	Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0210 0999 INITIAL CONT NOT BID 4461	INGENCY AMOUNT	(1.000) F, DO LS	12,955.00000	12,955.00	12,955.00000	12,955.00	12,955.00000	12,955.00
0215 0999 INITIAL CONT NOT BID 4461	INGENCY AMOUNT	(1.000) T, DO LS	36,520.00000	36,520.00	36,520.00000	36,520.00	36,520.00000	36,520.00
0220 0999 INITIAL CONT NOT BID 4461	INGENCY AMOUNT	(1.000) T, DO LS	525.00000	525.00	525,00000	525.00	525.00000	525.00
	26 CY INITIAL CONTIN NOT BID) 4461011		3,892.00000	3,892.00	3,892.00000	3,892.00	3,892.00000	3,892.00
	0002 Roadway	Section Totals:		\$1,631,408.82		\$1,959,334.77		\$1,849,512.80
SEC	CTION: 0003	Signing						
	1 11 SIGN, F&I GROUN O 12 SF	31.000 ID AS	403.57000	12,510.67	564.00000	17,484.00	426.00000	13,206.00
	1 12 ⁻ SIGN, F&I GROUN) SF	4.000 ID AS	1,317.48000	5,269.92	2,670.00000	10,680.00	1,549.00000	6,196.00
SINGLE POST	1 31 ⁻ SIGN, F&I BRIDGE X 11870/700-012, U		2,127.32000	4,254.64	3,108.00000	6,216.00	2,846.00000	5,692.00



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Tabulation of Bids

Letting: 04221007 Oct	tober 07, 202	2 Cal	l Order: 008		Contract:	E4V81	
Line No / Item ID Alternate	Quantity Units	(1) OHLA	USA INC	(2) M & J CON: COMPANY OF	PINELLAS	(3) HALLEY E CONTRAC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	/, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Sig	gning						
0245 0700 1 60 SINGLE POST SIGN, REMOVE	28.000 AS	30.31000	848.68	54.00000	1,512.00	77.00000	2,156.00
0250 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	526.000 EA	3.82000	2,009.32	4.44000	2,335.44	5.20000	2,735.20
0255 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44610115201	(1.000) AL LS	9,296.28000	9,296.28	10,801.20000	10,801.20	5,477.00000	5,477.00
0260 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44610125201	(1.000) AL LS	2,840.21000	2,840.21	3,300.00000	3,300.00	7,245.00000	7,245.00
0265 0711 11123 THERMOPLASTIC, STANDARD, WHITE SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,392.000 E, LF	2.73000	3,800.16	3.18000	4,426.56	2,30000	3,201.60
0270 0711 11124 THERMOPLASTIC, STANDARD, WHITE SOLID, 18" FOR DIAGONALS AND CHEVRONS	31.000 E, LF	4.13000	128.03	4.80000	148.80	3.50000	108.50
0275 0711 11125 THERMOPLASTIC, STANDARD, WHITE SOLID, 24" FOR STOP LINE AND CROSSWALK	1,626 <u>.</u> 000 LF	5.47000	8,894.22	6.36000	10,341.36	4.60000	7,479.60
0280 0711 11141 THERMOPLASTIC, STANDARD, WHITE 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.313 E, GM	1,724.78000	539.86	2,004.00000	627.25	2,415.00000	755.90



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Letting:	04221007	Ostobor 07, 202	2 2-1	LOrdor: 000		Contract:	E4V81	
		October 07, 202		l Order: 008	(0) M 0 1 CON			NONEEDING
Line No / Item I		Quantity Units	(1) OHLA	USA INC	(2) M & J CONS COMPANY OF	PINELLAS		NGINEERING TORS, INC.
•	s bid as Lump Sum		Unit Price	Ext Amount	COUNTY Unit Price	r, INC. Ext Amount	Unit Price	Ext Amount
SECTION	1: 0003	Signing						
0285 0711 1117 THERMOPLASTIC ARROW		26.000 TE, EA	56.80000	1,476.80	66.00000	1,716.00	92.00000	2,392.00
0290 0711 1122 THERMOPLASTIC, YELLOW, SOLID, 1 OR CHEVRON	STANDARD,	41.000 LF L	4.13000	169.33	4.80000	196.80	3.50000	143.50
0295 0711 1416 THERMOPLASTIC, WHITE, MESSAGE	PREFORMED,	7.000 EA	201.40000	1,409.80	234.00000	1,638.00	202.00000	1,414.00
0300 0711 1417 THERMOPLASTIC WHITE, ARROW	-	7.000 EA	89.85000	628.95	104.40000	730.80	202.00000	1,414.00
0305 0711 1610 THERMOPLASTIC, SURFACES, WHIT	STANDARD-OTH	2.084 ER GM	4,600.11000	9,586.63	5,344.80000	11,138.56	6,210.00000	12,941.64
0310 0711 1610 THERMOPLASTIC, SURFACES, WHIT	STANDARD-OTH	0.038 ER GM	6,134.86000	233.12	7,128.00000	270.86	6,210.00000	235.98
0315 0711 1613 THERMOPLASTIC, SURFACES, WHIT OR 3-9 LANE DRO	STANDARD-OTH E, SKIP, 6",10-30 S		1,150.55000	1,404.82	1,336.80000	1,632.23	2,415.00000	2,948.72
0320 0711 1620 THERMOPLASTIC SURFACES, YELLO	STANDARD-OTH	1.457 ER GM	4,600.11000	6,702.36	5,344.80000	7,787.37	6,210.00000	9,047.97



Tabulation of Bids	Page 10 of 24
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Letting:	04	1221007	October 07, 202	22 Cal	I Order: 008		Contract:	E4V81	
Line No	lo / Item ID	Alternat		(1) OHLA		(2) M & J CON COMPANY O	STRUCTION F PINELLAS	(3) HALLEY E	ENGINEERING TORS, INC.
	•	d as Lump Sum		Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
THERMOF	0711 16231 PLASTIC, ST ES, YELLOW	TANDARD-OT ', SKIP, 6"	0.226 HER GM	1,150.55000	260.02	1,336.80000	302.12	2,415.00000	545.79
	00	003 Signing S	Section Totals:		\$72,263.82		\$93,285.35		\$85,336.40
:	SECTION:	0004	Lighting				1		
	0630 2 12		73.000	54.85000	4,004.05	63.73000	4,652.29	40.30000	2,941.90
	, FURNISH 8 DNAL BORE	& INSTALL,	LF						
0335 0	0635 2 11		3.000	1,650.81000	4,952.43	1,918.04000	5,754.12	2,070.00000	6,210.00
PULL & SF COVER SI		F&I, 13" x 24"	EA						
0340 0	0641 2 12		1.000	3,947.12000	3,947.12	4,586.10000	4,586.10	2,542.00000	2,542.00
	SERVICE P	CRETE POLE OLE	, F&I, EA						
0345 0	0715 1 12		315.000	4.06000	1,278.90	4.72000	1,486.80	3.50000	1,102.50
	CONDUCTO ED, NO.8 - 6	ORS, F&I,	LF						
0350 0	0715 5 21		13.000	4,385.65000	57,013.45	5,095.62000	66,243.06	3,301.00000	42,913.00
		ET ARM, REF I ON EXISTIN							
0355 0	0715 5 51		2.000	789.52000	1,579.04	917.32000	1,834.64	242.00000	484.00
		ET ARM, REM I; POLE REM							



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Letting:	04221007	October 07, 202	22 Cal	Il Order: 008		Contract:	E4V81	
Line No /		te Quantity Units	(1) OHLA USA INC		(2) M & J CON COMPANY OF	FPINELLAS	(3) HALLEY ENGINEERING CONTRACTORS, INC.	
() indicates	item is bid as Lump Sum	1	Unit Price	Ext Amount	COUNTY Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SE	CTION: 0004	Lighting						
	5 7 11 ER, F&I, SECONDARY	1.000 ′ EA	21,313.33000	21,313.33	24,763.62000	24,763.62	33,270.00000	33,270.00
LIGHT POLE STANDARD F	5 61142 COMPLETE, F&I, POLE STANDARD N, 30' MOUNTING HE GTH	1.000 EA IGHT,	10,731.50000	10,731.50	12,468.75000	12,468.75	13,685.00000	13,685.00
		14.000 TEM, EA	1,151.25000	16,117.50	1,337.61000	18,726.54	1,288.00000	18,032.00
	0004 Lighting	Section Totals:		\$120,937.32		\$140,515.92		\$121,180.40
SE	CTION: 0005	Signalization						
	5 2 14 CE BOX, F&I, 17" X 30	4.000 " EA	1,952.51000	7,810.04	2,268.58000	9,074.32	2,438.00000	9,752.00
VEHICULAR REPAIR/REP) 2109 SIGNAL AUXILIARIES LACE/RETROFIT- FU BACKPLATE- FLEXIBL	RNISH	865.79000	20,778.96	1,005.94000	24,142.56	690.00000	16,560.00
) 2106 MBLY, F&I, TYPE F	25.000 AS	1,842.00000	46,050.00	2,140.18000	53,504.50	1,932.00000	48,300.00



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Tabulation of Bids	
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Letting:	04221007	October 07, 20	22 Ca	Il Order: 008		Contract:	E4V81	
Line No / Iten		ite Quantity Units	(1) OHLA	(1) OHLA USA INC		(2) M & J CONSTRUCTION COMPANY OF PINELLAS		ENGINEERING CTORS, INC.
() indicates item is bid as Lump Sum			Unit Price	Ext Amount	COUNT Unit Price	Y, INC. Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0005	Signalization						
0390 0700 3 SIGN PANEL, FL GROUND MOUN	RNISH & INSTAL	24.000 L EA	250.00000	6,000.00	290.47000	6,971.28	219.00000	5,256.00
0395 0700 36 SIGN PANEL, RE	601 EMOVE, UP TO 12	24.000 SF EA	98.70000	2,368.80	114.67000	2,752.08	58.00000	1,392.00
00	05 Signalization	Section Totals:	I	\$83,007.80		\$96,444.74		\$81,260.00
	Contract (Grand Totals:		\$3,843,000.00		\$4,052,764.38		4,344,888.60



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Tabulation of Bids

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Letting	g : 04	4221007	October 07, 20	22 Cal	Order: 008		Contract:	E4V81	
	No / Item ID Description	Alternat	e Quantity Units	(4) CONE & GI	RAHAM, INC.				
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0400143 ING & COATIN CE, CLASS 5	IG CONCRETE	450.000 E SF	22.00000	9,900.00				
	0401 70 2 RE SPALLED IED MORTAR- IENE		300.000 X CF	800.00000	240,000.00				
	0458 121 E DECK EXPAI ILITATION, PO R ROD			220.00000	528,000.00				
	0458 2 ER NOSING F SION JOINT	OR BRIDGE D	225.000 DECK CF	1,400.00000	315,000.00				
	0460 113 TURAL STEE WASHERS & F		3,694.000 LTS, LB	17.00000	62,798.00				
	0460 1 15 TURAL STEE ILITATION, MI		26,520.000 LB	40.00000	1,060,800.00				
0035 BRIDGE	0506 72 E DRAINS- PO	WER CLEAN	1.000 EA	4,300.00000	4,300.00				
	0561 1 NG EXISTING : 44610125201 :		(65.000) TN (LS)	336,380.00000	336,380.00				



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Letting:	04221007	October 07, 20	22 C a	all Order: 008		Contract:	E4V81	
Line No / Item		Quantity Units	(4) CONE & (GRAHAM, INC.				
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0001 Structures

0001 Structures Section Totals: \$2,557,178.00

SECTION: 0002	Roadway			
0045 0101 1 MOBILIZATION 44610115201	(1.000) LS	260,000.00000	260,000.00	
0050 0101 1 MOBILIZATION 44610125201	(1.000) LS	260,000.00000	260,000.00	
0055 0102 1 MAINTENANCE OF TRAFFIC 44610115201	(82.000) DA (LS)	355,189.00000	355,189.00	
0060 0102 1 MAINTENANCE OF TRAFFIC 44610125201	(148.000) DA (LS)	355,189.00000	355,189.00	
0065 0102 14 TRAFFIC CONTROL OFFICER	1,212.000 HR	85.00000	103,020.00	
0070 0102 60 WORK ZONE SIGN	16,788.000 ED	0.25000	4,197.00	
0075 0102 74 1 CHANNELIZING DEVICE- TYPES VP, DRUM, OR LCD	46,976.000 I, II, DI, ED	0.13000	6,106.88	



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Letting: 04221007 O	ctober 07, 202	2 Cal	Order: 008		Contract:	E4V81	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONE & GF	RAHAM, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 R	loadway						
0080 0102 74 8 CHANNELIZING DEVICE- PEDESTRIA LCD (LONGITUDINAL CHANNELIZING DEVICE)		0.10000	9,584.80				
0085 0102 76 ARROW BOARD / ADVANCE WARNIN ARROW PANEL	702.000 IG ED	6.00000	4,212.00				
0090 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	1,124.000 E ED	15.00000	16,860.00				
0095 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	854.000 ED	24.00000	20,496.00				
0100 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	854.000 ED	3.00000	2,562.00				
0105 0102115 TYPE III BARRICADE	558.000 ED	1.00000	558,00				
0110 0104 10 3 SEDIMENT BARRIER	248.000 LF	28.00000	6,944.00				
0115 0104 18 INLET PROTECTION SYSTEM	22.000 EA	600.00000	13,200.00				



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Letting: 04221007 O	october 07, 202	22 Cal	Order: 008		Contract:	E4V81	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONE & GF	(4) CONE & GRAHAM, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 F	Roadway						
0120 0107 1 LITTER REMOVAL	4.940 AC	2,000.00000	9,880.00				
0125 0107 2 MOWING	0.400 AC	14,000.00000	5,600.00				
0130 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44610115201	(1.000) LS	15,000.00000	15,000.00				
0135 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44610115		15,000.00000	15,000.00				
0140 0110 1 1 CLEARING & GRUBBING 4461011520	(0.010) 01 AC (LS)	50,000.00000	50,000.00				
0145 0110 4 10 REMOVAL OF EXISTING CONCRETE	96.000 SY	100.00000	9,600.00				
0150 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	26,744.000 SY	6.00000	160,464.00				
0155 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76	2,206.400 TN -22	270.00000	595,728.00				



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Letting:	04221007	October 07, 20	22 Cal	Order: 008		Contract:	E4V81	
Line No / I		ate Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates	tem is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
0160 0400 CLEANING & SURFACE, CL	COATING CONCRE	30.000 TE SF	100.00000	3,000.00				
0165 0425 MANHOLE, AI	5 1 DJUST, UTILITIES	31.000 EA	1,000.00000	31,000.00				
0170 0425 VALVE BOXE		23.000 EA	750.00000	17,250.00				
SHOULDER C	72104 ONCRETE BARRIE PROJECT 446101-1		1,200.00000	12,000.00				
0180 0522 CONCRETE S DRIVEWAYS,	IDEWALK AND	106.000 SY	170.00000	18,020.00				
0185 0527 DETECTABLE		262.000 SF	150.00000	39,300.00				
FENCING, TY	10354 PE R, 8.1-10.0', WIT LOSURE, TYPE R		300.00000	84,600.00				
	1 1 IITORING SITE VEH I-WEIGHT, FURNIS		2,400.00000	9,600.00				



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Letting:		4221007	Octo	ober 07, 202	22 Cal	l Order: 008		Contract:	E4V81	
Line No / It		Alter	nate	Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates i	em is b	oid as Lump S	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION:	0002	Roa	adway						
0200 0695 TRAFFIC MON INDUCTIVE LO & INSTALL, 2 I	ITORI OOP A	SSEMBLY,	FURNIS	4.000 EA H	2,400.00000	9,600.00				
0205 0999 PARTNERING 44610125201		IOT BID		(1.000) LS	6,000.00000	6,000.00				
0210 0999 INITIAL CONT NOT BID 4461	NGEN		NT, DO	(1.000) LS	12,955.00000	12,955.00				
0215 0999 INITIAL CONT NOT BID 4461	NGEN		NT, DO	(1.000) LS	36,520.00000	36,520.00				
0220 0999 INITIAL CONT NOT BID 4461	NGEN		NT, DO	(1.000) LS	525.00000	525.00				
0225 0999 LOCAL AGENO AMOUNT (DO	CY INI			(1.000) Y LS	3,892.00000	3,892.00				
	00	02 Roadwa	y Section	on Totals:		\$2,563,652 . 68				
SEC	TION:	0003	Sig	ning						
0230 0700 SINGLE POST MOUNT, UP T	SIGN		IND	31.000 AS	500.00000	15,500.00				



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Tabulation of Bids

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Letting:	04221007	October 07, 20	22 Cal	l Order: 008		Contract:	E4V81	
	o / Item ID Alterna	nte Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicat	tes item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION: 0003	Signing						
	700 1 12 OST SIGN, F&I GROUNI 2-20 SF	4.000 O AS	1,600.00000	6,400.00				
SINGLE PO	700 1 31 DST SIGN, F&I BRIDGE DEX 11870/700-012, UF		3,000.00000	6,000.00				
	700 1 60 OST SIGN, REMOVE	28.000 AS	80.00000	2,240.00				
	706 1 3 AVEMENT MARKER, TY	526.000 PEB EA	7.00000	3,682.00				
PAINTED F	710 90 PAVEMENT MARKINGS 44610115201	(1.000) , FINAL LS	11,000.00000	11,000.00				
PAINTED F	710 90 PAVEMENT MARKINGS 44610125201	(1.000) , FINAL LS	9,000.00000	9,000.00				
THERMOP	711 11123 LASTIC, STANDARD, V FOR CROSSWALK AN OUT		3.00000	4,176.00				
THERMOP	711 11124 'LASTIC, STANDARD, V ' FOR DIAGONALS AND S		6.00000	186.00				



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Letting : 04221007	October 07, 20	22 Cal	l Order: 008		Contract:	E4V81	
Line No / Item ID Alternate Item Description	Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0275 0711 11125 THERMOPLASTIC, STANDARD, WH SOLID, 24" FOR STOP LINE AND CROSSWALK	1,626.000 IITE, LF	6.00000	9,756.00				
0280 0711 11141 THERMOPLASTIC, STANDARD, WH 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.313 IJTE, GM	3,100.00000	970.30				
0285 0711 11170 THERMOPLASTIC, STANDARD, WH ARROW	26.000 ITE, EA	120.00000	3,120.00				
0290 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONA OR CHEVRON	41.000 LF AL	5.00000	205.00				
0295 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	7.000 EA	300.00000	2,100.00				
0300 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW	7.000 EA	300.00000	2,100.00				
0305 0711 16101 THERMOPLASTIC, STANDARD-OTH SURFACES, WHITE, SOLID, 6"	2.084 HER GM	7,000.00000	14,588.00				
0310 0711 16102 THERMOPLASTIC, STANDARD-OTH SURFACES, WHITE, SOLID, 8"	0.038 HER GM	7,000.00000	266.00				



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Letting:	04	1221007 O	ctober 07, 20	22 Cal	l Order: 008		Contract:	E4V81	
Line No /		Alternate	Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates	s item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION:	0003 S	Signing						
THERMOPLA	WHITE, S	TANDARD-OTHE SKIP, 6",10-30 SI		5,000.00000	6,105.00				
0320 071	1 16201		1.457	7,000.00000	10,199.00				
THERMOPLA SURFACES,		ANDARD-OTHE ', SOLID, 6"	ER GM						
0325 071	1 16231		0.226	4,000.00000	904.00				
THERMOPLA SURFACES,		TANDARD-OTHE ', SKIP, 6"	ER GM						
	00	003 Signing Sec	ction Totals:		\$108,497.30		·		
SE	CTION:	0004 L	ighting.						
0330 063 CONDUIT, FI DIRECTION		& INSTALL,	73.000 LF	72.00000	5,256.00				
		F&I, 13" x 24"	3.000 EA	2,000.00000	6,000.00				
		CRETE POLE, F OLE	1.000 &I, EA	4,800.00000	4,800.00				
0345 071 LIGHTING CINSULATED,		ORS, F&I,	315.000 LF	5.00000	1,575.00				



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Letting:	04221007	October 07, 20	22 Cal	l Order: 008		Contract:	E4V81	
Line No / Item Item Description		te Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates item	is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0004	Lighting						
0350 0715 5 2 LUMINAIRE & BRA LUMINAIRE AND A POLE	ACKET ARM, RE		5,400.00000	70,200.00				
0355 0715 5 5 LUMINAIRE & BR LUMINAIRE AND A	ACKET ARM, RE		960.00000	1,920.00				
0360 0715 7 1 LOAD CENTER, F VOLTAGE		1.000 ′ EA	26,400.00000	26,400.00				
0365 0715 611 LIGHT POLE COM STANDARD POLE FOUNDATION, 30 12' ARM LENGTH	MPLETE, F&I, E STANDARD	1.000 EA IGHT,	13,200.00000	13,200.00				
0370 0715500 POLE CABLE DIS FURNISH AND IN: CONVENTIONAL	TRIBUTION SYS	14.000 TEM, EA	1,440.00000	20,160.00				
	0004 Lighting	Section Totals:		\$149,511.00		ı		
SECTIO	N: 0005	Signalization						
0375 0635 2 1 PULL & SPLICE B COVER SIZE		4.000 " EA	2,400.00000	9,600.00				



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Letting:	04221007	October 07, 20	22 Cal	l Order: 008		Contract:	E4V81	
Line No / Item		te Quantity Units	(4) CONE & GI	RAHAM, INC.				
() indicates item	s bid as Lump Sum	,	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0005	Signalization						
0380 0650 210 VEHICULAR SIGN REPAIR/REPLACE & INSTALL, BACK REQUIRED	AL AUXILIARIES //RETROFIT- FUI	RNISH	1,080.00000	25,920.00				
0385 0660 210 LOOP ASSEMBLY		25.000 AS	2,160.00000	54,000.00				
0390 0700 310 SIGN PANEL, FUF GROUND MOUNT	NISH & INSTALL	24.000 - EA	360.00000	8,640.00				
0395 0700 360 SIGN PANEL, REM		24.000 SF EA	120.00000	2,880.00				
000	5 Signalization \$	Section Totals:		\$101,040.00		I		
	Contract G	Frand Totals:		\$5,479,878.98				



04221007

Letting:

Florida Department of Transportation

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Contract: E4V81

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.

October 07, 2022

Call Order: 008