

07/07/2023

Vendor Ranking Page 1 of 1

 Letting:
 04230707
 July 07, 2023 10:30 AM
 Call Order: 002
 Contract: E4W49

 District:
 District 4
 Counties: BROWARD
 Fed Aid No: N/A

Contract Time: 244 AVAILABLE DAYS Project(s): 44637115201 (*)

Contract Desc: SR-818/GRIFFIN FROM SR-823/FLAMINGO TO W OF SW 90TH AVE - RE

Rank	v Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$4,434,510.89	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$5,151,219.89	116.16%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,542,168.85	124.98%
4	OHLA USA INC	Responsive	Non-Winning Bid	\$5,628,528.94	126.93%

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: 08/01/23 BEGIN TIME: 10:30 AM

END DATE: 08/04/23 END TIME: 10:30 AM



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 Letting:
 04230707
 July 07, 2023
 Call Order:
 002
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 District:
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 Counties:
 BROWARD
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Contract Time: 244 AVAILABLE DAYS Project(s): 44637115201 (*)

Contract Descr: SR-818/GRIFFIN FROM SR-823/FLAMINGO TO W OF SW 90TH AVE - RE

The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, temporary signalization and maintenance, temporary traffic detection and maintenance), environmental (sediment barrier, floating barrier, inlet protection), monitor existing structures (inspection, settlement), concrete (removal, curb, curb and gutter, sidewalk, driveways), asphalt (milling, resurfacing), drainage (curb inlets), utilities adjustments (manhole, valve box), rail (pipe handrail, bullet rail), pavement markings (detectable, raised, painted, thermoplastic, bike lane, permanent tape), signing (single-post, multi-post, retroreflective strip, delineator, panel remove), signalization (signal cable, aluminum pole, backplate, pedestrian signal and detector, lighting (conductors, luminaire, pole complete, cable distribution), traffic monitoring site (sensor, inductive loop, cabinet F&I, cabinet remove), conduit, pull/splice box, and sod along State Road 818 (Griffin Road) from State Road 823 (Flamingo Road) to west of SW 90th Avenue for 2.527 miles in Cooper City, Broward County

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

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

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS

Funds Approval for Fiscal Year 2024 is contingent upon Annual Legislative appropriation.

Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 F	Roadway						
0005 0101 1 MOBILIZATION 44637115201	(1.000) LS	130,700.00000	130,700.00	500,000.00000	500,000.00	550,000.00000	550,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44637115201	(244.000) DA (LS)	198,000.00000	198,000.00	479,000.00000	479,000.00	335,500.00000	335,500.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44637115201	(6595.000) SY (LS)	11,600.00000	11,600.00	30,000.00000	30,000.00	5,000.00000	5,000.00



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Letting:	042307	'07 Ju	ly 07, 2023	Call	Order: 002		Contract:	E4W49	
Line No /		Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lu	ımp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	l R	oadway						
0020 0102 TRAFFIC CO	2 14 NTROL OFFIC	ER	276.000 HR	76.00000	20,976.00	77.00000	21,252.00	98.90000	27,296.40
0025 0102 WORK ZONE			10,178.000 ED	0.20000	2,035.60	0.21000	2,137.38	0.27000	2,748.06
	2 71 13 / BARRIER, F& DNCRETE	kl, LOW	2,616.000 LF	21.53000	56,322.48	1.00000	2,616.00	45.10000	117,981.60
TEMPORARY	2 71 23 / BARRIER, RE .E CONCRETE		2,688.000 LF	18.00000	48,384.00	1.00000	2,688.00	14.55000	39,110.40
	2 74 1 NG DEVICE-T OR LCD	YPES I, II, [30,795.000 DI, ED	0.10000	3,079.50	0.11000	3,387.45	0.12000	3,695.40
CHANNELIZI	2 74 8 NG DEVICE- P FUDINAL CHAI		67,979.000 N FD	0.04000	2,719.16	0.04000	2,719.16	0.03000	2,039.37
0050 0102 ARROW BOA ARROW PAN	RD / ADVANC	E WARNIN	488.000 G ED	5.00000	2,440.00	5.50000	2,684.00	5.82000	2,840.16
0055 0102 PORTABLE O SIGN, TEMPO	CHANGEABLE	MESSAGE	516.000 ED	8.80000	4,540.80	9.68000	4,994.88	11.65000	6,011.40



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Tabulation of Bids

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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No /		nate Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA		(3) RANGER CO	
() indicates	s item is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
TEMPORAR'	2104 Y SIGNALIZATION A CE, INTERSECTION		3.50000	3,416.00	9.68000	9,447.68	10.25000	10,004.00
TEMPORAR'	2107 1 Y TRAFFIC DETECT ENANCE, INTERSE		3.50000	3,416.00	9.68000	9,447.68	10.25000	10,004.00
0070 010 TYPE III BAF	2115 RRICADE	1,014 <u>.</u> 000 ED	0.25000	253.50	0.28000	283.92	0.27000	273.78
0075 010 SEDIMENT E	4 10 3 BARRIER	3,535.000 LF	2.20000	7,777.00	0.01000	35.35	4.52000	15,978.20
	4 11 'URBIDITY BARRIEF	356.000 R LF	33.00000	11,748.00	27.50000	9,790.00	17 <u>.</u> 45000	6,212.20
	4 18 ECTION SYSTEM	79.000 EA	155.00000	12,245.00	99.00000	7,821.00	232.75000	18,387.25
0090 010 LITTER REM		146.880 AC	1.00000	146.88	0.01000	1.47	69.80000	10,252.22
0095 010 MOWING	7 2	86.860 AC	1.00000	86.86	0.01000	0.87	87.30000	7,582.88



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Letting	: 04230707	lulu 07, 2022	0-1	1 O-d 002		Contract:	E4W49	
		July 07, 2023		I Order: 002	(5) 5=11==			
	No / Item ID Altern Description	ate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indi	cates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
MONITO INSPECT	0108 1 R EXISTING STRUCTUR IJON AND SETTLEMENT RING 44637115201		23,890.00000	23,890.00	1.10000	1.10	30,200.00000	30,200.00
	0110 1 1 IG & GRUBBING 446371	(0.320) 15201 AC (LS)	28,350.00000	28,350.00	16,500.00000	16,500.00	119,500.00000	119,500.00
	0110 4 10 AL OF EXISTING CONCR	1,115.000 ETE SY	35.97000	40,106.55	16 <u>.</u> 50000	18,397.50	75.30000	83,959.50
	0285703 AL BASE, BASE GROUP	20.000 03 SY	100.00000	2,000.00	110.00000	2,200.00	114.00000	2,280.00
MILLING	0327 70 5 EXISTING ASPHALT NT, 2" AVG DEPTH	134,266.000 SY	2.50000	335,665.00	3.10000	416,224.60	3.73000	500,812.18
ASPHAL	0337 783 T CONCRETE FRICTION TRAFFIC C, FC-12.5, PC		160,00000	2,363,360.00	171.88000	2,538,839.48	158.90000	2,347,111.90
	0425 1455 CURB, TYPE J-5, PARTI/	2.000 AL EA	6,266.00000	12,532.00	6,050.00000	12,100.00	11,400.00000	22,800.00
	0425 1465 CURB, TYPE J-6, PARTI/	2.000 AL EA	6,633.00000	13,266.00	6,270.00000	12,540.00	12,100.00000	24,200.00



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Letting: 042	230707 J	uly 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Roadway						
0140 0425 2 73 MANHOLES, J-7, PART	ΓIAL	1.000 EA	4,320.00000	4,320.00	4,950.00000	4,950.00	9,310.00000	9,310.00
0145 0425 5 MANHOLE, ADJUST		3.000 EA	690.00000	2,070.00	715.00000	2,145.00	872.50000	2,617.50
0150 0425 6 VALVE BOXES, ADJUS	ST	1.000 EA	560.00000	560.00	605.00000	605.00	814.50000	814.50
0155 0515 1 2 PIPE HANDRAIL - GUII ALUMINUM	DERAIL,	41.000 LF	99.00000	4,059.00	97.90000	4,013.90	103.50000	4,243.50
0160 0515 4 2 BULLET RAIL, DOUBLI	E RAIL	120.000 LF	109.00000	13,080.00	107.80000	12,936.00	114.00000	13,680.00
0165 0520 1 10 CONCRETE CURB & G	GUTTER, TYPE	1,024.000 EF LF	56.27000	57,620.48	40.43000	41,400.32	51.50000	52,736.00
0170 0520 2 4 CONCRETE CURB, TY	PE D	20.000 LF	65.00000	1,300.00	88.00000	1,760.00	21.75000	435.00
0175 0522 1 CONCRETE SIDEWAL DRIVEWAYS, 4" THICK		371.000 SY	59.00000	21,889.00	55.00000	20,405.00	103.50000	38,398.50
0180 0522 2 CONCRETE SIDEWAL DRIVEWAYS, 6" THICK		513.000 SY	69.00000	35,397.00	72.05000	36,961.65	118.25000	60,662.25



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / Iten		Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() indicates iten	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	ON: 0001	Roadway						
0185 0527 2 DETECTABLE W	ARNINGS	549.000 SF	49.90000	27,395.10	38.50000	21,136.50	46.70000	25,638.30
0190 0570 1 PERFORMANCE		658.000 SY	6.10000	4,013.80	6.49000	4,270.42	63.30000	41,651.40
0195 0630 2 CONDUIT, FURN TRENCH	11 ISH & INSTALL, OF	29.000 PEN LF	50.00000	1,450.00	46.64000	1,352.56	49.30000	1,429.70
0200 0630 2 CONDUIT, FURN DIRECTIONAL B	ISH & INSTALL,	133.000 LF	75.00000	9,975.00	46.64000	6,203.12	49.30000	6,556 <u>.</u> 90
0205 0635 2 PULL & SPLICE I COVER SIZE	11 8OX, F&I, 13" x 24"	4.000 EA	2,000.00000	8,000.00	1,375.44000	5,501.76	2,150.00000	8,600.00
	1 ORING SITE VEHIC 'EIGHT, FURNISH (3,670.00000	44,040.00	3,661.02000	43,932.24	3,870.00000	46,440.00
0215 0695 6 TRAFFIC MONIT INDUCTIVE LOO & INSTALL, 2 LO	ORING SITE P ASSEMBLY, FUR	12.000 EA RNISH	3,600.00000	43,200.00	3,420.01000	41,040.12	3,620.00000	43,440.00
0220 0695 7 TRAFFIC MONIT FURNISH & INST PEDESTAL MOU	ORING SITE CABIN ALL, TYPE 3,	2.000 NET, EA	5,100.00000	10,200.00	8,532.48000	17,064.96	9,020.00000	18,040.00



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No /		e Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
TRAFFIC MC	5 7600 ONITORING SITE CABII ISTING CABINET	2.000 NET, EA	450.00000	900.00	1,019.15000	2,038.30	1,080.00000	2,160.00
PAINTED PA	0 11101 VEMENT MARKINGS, WHITE, SOLID, 6"	9.394 GM	1,584.00000	14,880.10	1,182.50000	11,108.41	116.25000	1,092.05
PAINTED PA STANDARD,	0 11102 VEMENT MARKINGS, WHITE, SOLID FOR GE AND URBAN ISLAN		1,584.00000	202.75	1,843.60000	235,98	116.25000	14.88
PAINTED PA STANDARD,	0 11123 VEMENT MARKINGS, WHITE, SOLID FOR K AND ROUNDABOUT,		0.60000	2,162.40	0.72000	2,594.88	0.58000	2,090.32
PAINTED PA STANDARD,	0 11124 VEMENT MARKINGS, WHITE, SOLID FOR DR CHEVRON, 18"	300.000 LF	0.90000	270.00	1.21000	363.00	0.01000	3.00
PAINTED PA STANDARD,	0 11125 VEMENT MARKINGS, WHITE, SOLID FOR S OSSWALK, 24"		1.20000	896.40	1.38000	1,030.86	0.58000	433.26
PAINTED PA	0 11131 VEMENT MARKINGS, WHITE, SKIP, 10-30 (E		396.00000	3,676.46	495.00000	4,595.58	116.25000	1,079.27



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Letting: 04230707 Ju	ly 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		(3) RANGER CO INDUSTR	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0260 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSIO 6"	1.128 GM N,	396.00000	446.69	464.20000	523.62	58.20000	65.65
0265 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	2.000 EA	60.00000	120.00	137.50000	275.00	1.16000	2.32
0270 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	162.000 EA	40.00000	6,480.00	38.50000	6,237.00	0.01000	1.62
0275 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	4.772 GM	1,584.00000	7,558.85	1,210.00000	5,774.12	116.25000	554.75
0280 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION 6"	0.333 GM N,	396,00000	131.87	550,00000	183.15	58,20000	19.38
0285 0999 16 PARTNERING, DO NOT BID 44637115201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0290 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44637115201	(1.000) LS	55,240.15000	55,240.15	55,240.15000	55,240.15	55,240.15000	55,240.15
0001 Roadway Sec	tion Totals:		\$3,726,591.38		\$4,466,988.12		\$4,745,231.10



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Letting:	042	30707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / It		Alternate	Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() indicates in	tem is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0	0002	Signing						
0295 0700 SINGLE POST MOUNT, UP TO	SIGN, F8	I GROUND	37.000 AS	425.00000	15,725.00	396.00000	14,652.00	418.75000	15,493.75
0300 0700 SINGLE POST MOUNT, 12-20	SIGN, F8	I GROUND	1.000 AS	1,020.00000	1,020.00	1,100.00000	1,100.00	1,160.00000	1,160.00
0305 0700 SINGLE POST MOUNT, 21-30	SIGN, F8	I GROUND	1.000 AS	1,525.00000	1,525.00	1,870.00000	1,870.00	1,980.00000	1,980.00
0310 0700 SINGLE POST		EMOVE	5.000 AS	5.00000	25.00	38.50000	192.50	40.70000	203.50
0315 0700 MULTI- POST		MOVE	3.000 AS	500.00000	1,500.00	137,50000	412.50	145.50000	436.50
0320 0700 RETROREFLE FURNISH AND	CTIVE SI		20.000 EA	15.00000	300.00	22.00000	440.00	23.25000	465.00
0325 0704 TUBULAR MAR YELLOW POS	RKER, DU	IRABLE, 36"	20.000 EA	95.00000	1,900.00	137.50000	2,750.00	145.50000	2,910.00
0330 0705 OBJECT MARK		E 1	11.000 EA	270.00000	2,970.00	93.50000	1,028.50	98.90000	1,087.90
0335 0705 DELINEATOR,		E TUBULAR	6.000 EA	90.00000	540.00	137.50000	825.00	145.50000	873.00



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Letting: 04230707 July	07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		(3) RANGER CO	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0340 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	2,815.000 EA	4.00000	11,260.00	4.29000	12,076.35	4.07000	11,457.05
0345 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE	320.000 SF	2.00000	640.00	5.50000	1,760.00	5.82000	1,862.40
0350 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44637115201	(1.000) L LS	61,216.17000	61,216.17	42,530.40000	42,530.40	122,000.00000	122,000.00
0355 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	3,018.000 LF	2.40000	7,243.20	2.16000	6,518.88	3.43000	10,351.74
0360 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	300.000 LF	3.60000	1,080.00	3.25000	975.00	4.94000	1,482.00
0365 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	747.000 LF	4.80000	3,585.60	5.45000	4,071.15	7.74000	5,781.78
0370 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1.128 GM	1,584.00000	1,786.75	1,980.00000	2,233.44	2,090.00000	2,357.52
0375 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	2.000 EA	120,00000	240.00	495,00000	990.00	174.50000	349.00



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Letting:	: 042307	07 July	07, 2023	Cal	l Order: 002		Contract:	E4W49	
	No / Item ID A	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indic	cates item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Sig	ıning						
	0711 11170 PLASTIC, STANDA	ARD, WHITE	162.000 , EA	80.00000	12,960.00	82.50000	13,365.00	87.30000	14,142.60
THERMO	0711 11224 PPLASTIC, STANDA , SOLID, 18" FOR E VRON		57.000 LF	3.60000	205.20	2.97000	169.29	4.94000	281.58
THERMO	0711 11241 PPLASTIC, STANDA , 2-4 DOTTED GUID EXTENSION LINE,	DE LINE /6-1	0.333 GM 0	6,336.00000	2,109.89	1,980.00000	659.34	2,910.00000	969.03
THERMO	0711 14125 PLASTIC, PREFOF SOLID, 24" FOR CF		1,871.000 LF	20.00000	37,420.00	12.68000	23,724.28	16.85000	31,526.35
THERMO WHITE, 2	0711 14141 PPLASTIC, PREFOR 2-4 DOTTED GUIDE ETE SURFACES		0.009 GM	10,560.00000	95.04	1,772.64000	15.95	5,820.00000	52.38
THERMO	0711 14160 PLASTIC, PREFOF MESSAGE	RMED,	41.000 EA	260.00000	10,660.00	412.50000	16,912.50	232.75000	9,542.75
	0711 14170 PLASTIC, PREFOF ARROW	RMED,	41.000 EA	150.00000	6,150.00	247.50000	10,147.50	110.50000	4,530.50
THERMO BLACK, 2	0711 14341 DPLASTIC, PREFOR 2-4 DOTTED GUIDE TE SURFACES		0.009 GM	10,580.00000	95.22	1,771.00000	15.94	5,820.00000	52.38



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Letting:	04230707	July 0	7, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / I		_	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN			ONSTRUCTION RIES, INC.
() indicates	tem is bid as Lump S	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signi	ing						
THERMOPLA	16101 STIC, STANDARD VHITE, SOLID, 6"	-OTHER	9.394 GM	6,336.00000	59,520.38	5,720.00000	53,733.68	5,240.00000	49,224.56
THERMOPLA	16102 STIC, STANDARD VHITE, SOLID, 8"	-OTHER	0.128 GM	6,336.00000	811.01	6,388.80000	817.77	9,890.00000	1,265.92
THERMOPLA	16131 STIC, STANDARD VHITE, SKIP, 6",10 DROP		9.284 GM	1,584.00000	14,705.86	1,974.72000	18,333.30	1,630.00000	15,132.92
THERMOPLA	16201 STIC, STANDARD ELLOW, SOLID, 6		4.772 GM	6,336.00000	30,235.39	5,715.45000	27,274.13	5,240.00000	25,005.28
	103101 TAPE, WHITE, SC TE BRIDGES	DLID, 6"	0.101 GM	36,900.00000	3,726.90	34,100.00000	3,444.10	57,000.00000	5,757.00
PERMANENT	103131 TAPE, WHITE,), 6" FOR CONCR	ETE	0.101 GM	9,200.00000	929.20	16,720.00000	1,688.72	17,500.00000	1,767.50
	103201 TAPE, YELLOW, S TE BRIDGES	SOLID, 6"	0 <u>.</u> 049 GM	36,900.00000	1,808.10	34,100.00000	1,670.90	57,000.00000	2,793.00
PERMANENT	103331 TAPE, BLACK, o, 6" FOR CONCR	ETE	0.083 GM	9,200.00000	763.60	8,360.00000	693.88	17,500.00000	1,452.50



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Lettin	g : 0-	4230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
	No / Item ID	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0920714100 I COLORED P. NGS, BIKE LAI		7,080.000 SF	10.00000	70,800.00	12.10000	85,668.00	9.89000	70,021.20
	0	002 Signing S	ection Totals:		\$365,552.51		\$352,760.00		\$413,768.59
	SECTION:	0003	Lighting						
0465	0630 2 11		292.000	17.50000	5,110.00	46.64000	13,618.88	49.30000	14,395.60
CONDU		& INSTALL, OF	PEN LF						
0470	0630 2 12		354.000	45.00000	15,930.00	46.64000	16,510.56	49.30000	17,452.20
	JIT, FURNISH TIONAL BORE		LF						
0475	0635 2 11		9.000	1,630.00000	14,670.00	1,375.44000	12,378.96	2,150.00000	19,350.00
PULL &	SPLICE BOX, SIZE	F&I, 13" x 24"	EA						
0480	0715 1 13		1,938.000	5.00000	9,690.00	5.83000	11,298.54	6.17000	11,957.46
	NG CONDUCT ATED, NO 4 TO		LF						
0485	0715 11211		16.000	2,000.00000	32,000.00	1,943.21000	31,091.36	2,060.00000	32,960.00
LUMINA		PLACE EXISTIN TING POLE/AF HEAD							
0490	0715 61452		1.000	9,150.00000	9,150.00	8,798.46000	8,798.46	9,310.00000	9,310.00
STAND FOUND	POLE COMPLI ARD POLE ST DATION, 45' MO M LENGTH		EA GHT,						



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Letting: 04	230707 July	7 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI			ONSTRUCTION RIES, INC.
() indicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0003 Lig	hting						
0495 0715 61552 LIGHT POLE COMPLE STANDARD POLE STA FOUNDATION, 50' MO 15' ARM LENGTH	ANDARD	1.000 EA	12,800.00000	12,800.00	9,733.13000	9,733.13	10,300.00000	10,300.00
0500 0715 65466 LIGHT POLE COMPLE CONFLICT POLE STAI FOUNDATION, 45' MO 16' ARM LENGTH	NDARD	2.000 EA	11,000.00000	22,000.00	9,611.91000	19,223.82	10,200.00000	20,400.00
0505 0715500 1 POLE CABLE DISTRIB FURNISH AND INSTAL CONVENTIONAL		4.000 EA	900.00000	3,600.00	837.10000	3,348.40	885.50000	3,542.00
000	3 Lighting Secti	on Totals:	ı	\$124,950.00		\$126,002.11	I	\$139,667.26
SECTION:	0004 Sig	ınalization						
0510 0630 2 11 CONDUIT, FURNISH & TRENCH	ı INSTALL, OPEN	93.000 LF	33.00000	3,069.00	46.64000	4,337.52	49.30000	4,584.90
0515 0630 2 12 CONDUIT, FURNISH & DIRECTIONAL BORE	INSTALL,	550.000 LF	41.00000	22,550.00	46.64000	25,652.00	49.30000	27,115.00
0520 0632 7 1 SIGNAL CABLE- NEW RECONSTRUCTED IN FURNISH & INSTALL		4.000 PI	8,500.00000	34,000.00	10,441.97000	41,767.88	11,000.00000	44,000.00



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Letting:	042307	'07 July	7 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / I		Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA			ONSTRUCTION RIES, INC.
() indicates	item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Siç	nalization						
0525 0635 PULL & SPLIC COVER SIZE		3" x 24"	38.000 EA	1,580.00000	60,040.00	1,375.44000	52,266.72	2,150.00000	81,700.00
0530 0646 ALUMINUM S		E, PEDESTA	12.000 L EA	2,000.00000	24,000.00	2,612.28000	31,347.36	2,760.00000	33,120.00
0535 0646 ALUMINUM S	1 60 IGNALS POLE	E, REMOVE	5.000 EA	430.00000	2,150.00	764.39000	3,821.95	808.50000	4,042.50
0540 0650 VEHICULAR S REPAIR/REPL & INSTALL, B, REQUIRED	ACE/RETRO	TIT- FURNIS	48.000 EA H	780.00000	37,440.00	484.88000	23,274.24	512.75000	24,612.00
0545 0653 PEDESTRIAN INSTALL LED	SIGNAL, FUF		15.000 AS	970.00000	14,550.00	803.55000	12,053.25	850.00000	12,750.00
0550 0653 PEDESTRIAN SIGNAL- POL	SIGNAL, REN		9.000 AS	300.00000	2,700.00	127.49000	1,147.41	134.75000	1,212.75
0555 0665 PEDESTRIAN INSTALL, STA	DETECTOR,	FURNISH &	22.000 EA	549.00000	12,078.00	265 <u>.</u> 87000	5,849.14	281,25000	6,187.50
0560 0665 PEDESTRIAN POLE/PEDES			14.000 EA	200.00000	2,800.00	127.49000	1,784.86	134.75000	1,886.50



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Letting:	04230707	July 07, 2023	Cal	II Order: 002		Contract:	E4W49	
Line No / Iten		ite Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPA			CONSTRUCTION RIES, INC.
() indicates iter	n is bid as Lump Sun	า	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0004	Signalization						
0565 0700 3 SIGN PANEL, RE	601 EMOVE, UP TO 12	17.000 SF EA	120.00000	2,040.00	127,49000	2,167.33	134.75000	2,290.75
00	04 Signalization	Section Totals:		\$217,417.00		\$205,469.66		\$243,501.90
	Contract (Grand Totals:		\$4,434,510.89		\$5,151,219.89		5,542,168.85



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Letting: 04230707 J	uly 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(4) OHLA	USA INC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway				1		
0005 0101 1 MOBILIZATION 44637115201	(1.000) LS	555,305.60000	555,305.60				
0010 0102 1 MAINTENANCE OF TRAFFIC 44637115201	(244.000) DA (LS)	341,288.08000	341,288.08				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44637115201	(6595.000) SY (LS)	107,570.17000	107,570.17				
0020 0102 14 TRAFFIC CONTROL OFFICER	276.000 HR	93.61000	25,836.36				
0025 0102 60 WORK ZONE SIGN	10,178.000 ED	0.21000	2,137.38				
0030 0102 71 13 TEMPORARY BARRIER, F&I, LOW PROFILE, CONCRETE	2,616.000 LF	47.18000	123,422.88				
0035 0102 71 23 TEMPORARY BARRIER, RELOCATE, LOW PROFILE CONCRETE	2,688.000 LF	17.97000	48,303.36				
0040 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, VP, DRUM, OR LCD	30,795.000 DI, ED	0.11000	3,387.45				



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Letting: 04230707 Jul	y 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(4) OHLA	USA INC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Ro	adway						
0045 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	67,979.000 N FD	0.04000	2,719.16				
0050 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	488.000 ED	5.62000	2,742.56				
0055 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	516.000 ED	9.88000	5,098.08				
0060 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	976.000 ED	9.88000	9,642.88				
0065 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	976.000 ED	9.88000	9,642.88				
0070 0102115 TYPE III BARRICADE	1,014.000 ED	0.28000	283.92				
0075 0104 10 3 SEDIMENT BARRIER	3,535.000 LF	2.63000	9,297.05				
0080 0104 11 FLOATING TURBIDITY BARRIER	356.000 LF	18.08000	6,436.48				



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
	o / Item ID Alterna	ate Quantity Units	(4) OHLA	USA INC				
() indica	ates item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0001	Roadway						
	104 18 OTECTION SYSTEM	79.000 EA	215.13000	16,995.27				
0090 0 LITTER RE	107 1 EMOVAL	146.880 AC	60.41000	8,873.02				
0095 0 MOWING	107 2	86.860 AC	85.99000	7,469.09				
MONITOR INSPECTION	108 1 EXISTING STRUCTURI ON AND SETTLEMENT ING 44637115201		29,094.90000	29,094.90				
	110 1 1 G & GRUBBING 4463711	(0.320) 5201 AC (LS)	7,268.22000	7,268.22				
	110 4 10 . OF EXISTING CONCRI	1,115.000 ETE SY	113,30000	126,329.50				
	285703 _ BASE, BASE GROUP (20.000 33 SY	603.05000	12,061.00				
MILLING E	327 70 5 EXISTING ASPHALT IT, 2" AVG DEPTH	134,266.000 SY	3.34000	448,448.44				



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Letting:	04230707	July (07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No		ernate (Quantity Units	(4) OHLA	USA INC				
() indicate	es item is bid as Lump	Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	Road	dway	ı			1		
ASPHALT C	37 783 CONCRETE FRICTI RAFFIC C, FC-12.5	ON	1,771.000 TN	163.09000	2,409,002.39				
	25 1455 IRB, TYPE J-5, PAF	RTIAL	2.000 EA	10,792.20000	21,584.40				
	25 1465 IRB, TYPE J-6, PAF	RTIAL	2.000 EA	11,452.95000	22,905.90				
	25 2 73 S, J-7, PARTIAL		1.000 EA	8,809.96000	8,809.96				
0145 042 MANHOLE,	25 5 ADJUST		3.000 EA	825,93000	2,477.79				
	25 6 KES, ADJUST		1.000 EA	770.87000	770.87				
	15 1 2 RAIL - GUIDERAIL	,	41.000 LF	98.01000	4,018.41				
	15 4 2 IIL, DOUBLE RAIL		120.000 LF	107.92000	12,950.40				
	20 1 10 E CURB & GUTTER		,024.000 LF	157.39000	161,167.36				



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Letting: 04230707 July	07, 2023	Call	Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(4) OHLA I	JSA INC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roa	adway						
0170 0520 2 4 CONCRETE CURB, TYPE D	20.000 LF	82.59000	1,651.80				
0175 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	371.000 SY	137.66000	51,071.86				
0180 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	513.000 SY	137.66000	70,619.58				
0185 0527 2 DETECTABLE WARNINGS	549.000 SF	60.57000	33,252.93				
0190 0570 1 2 PERFORMANCE TURF, SOD	658.000 SY	8.26000	5,435.08				
0195 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH	29.000 LF	47.63000	1,381.27				
0200 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	133.000 LF	47.63000	6,334.79				
0205 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	4.000 EA	1,404.54000	5,618.16				



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Letting:	04230707	July 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No		Quantity Units	(4) OHLA	USA INC				
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0001	Roadway						
0210 069	95 1 1	12.000	3,738.47000	44,861.64				
	ONITORING SITE VEHIC ON-WEIGHT, FURNISH &							
0215 069	95 6 12	12.000	3,492.36000	41,908.32				
	ONITORING SITE LOOP ASSEMBLY, FUR 2 LOOPS	EA NISH						
0220 069	95 7132	2.000	8,712,98000	17,425.96				
	ONITORING SITE CABIN INSTALL, TYPE 3, MOUNT	IET, EA						
0225 069	95 7600	2.000	1,040.71000	2,081.42				
	ONITORING SITE CABIN XISTING CABINET	IET, EA						
0230 07	10 11101	9.394	1,207.52000	11,343.44				
	AVEMENT MARKINGS, , WHITE, SOLID, 6"	GM						
0235 07	10 11102	0.128	1,882.60000	240.97				
STANDARD	AVEMENT MARKINGS,), WHITE, SOLID FOR NGE AND URBAN ISLAN	GM D, 8"						
0240 07	10 11123	3,604.000	0.73000	2,630.92				
STANDARD	AVEMENT MARKINGS,), WHITE, SOLID FOR LK AND ROUNDABOUT,	LF						
0245 07	10 11124	300.000	1.24000	372.00				
STANDARD	AVEMENT MARKINGS, P, WHITE, SOLID FOR OR CHEVRON, 18"	LF						



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / Iter		ite Quantity Units	(4) OHLA	USA INC				
() indicates ite	m is bid as Lump Sun	7	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECT	ON: 0001	Roadway						
	MENT MARKINGS HITE, SOLID FOR		1.40000	1,045.80				
0255 0710 1	1131	9.284	505.47000	4,692.78				
	MENT MARKINGS HITE, SKIP, 10-30							
0260 0710 1	1141	1.128	474.02000	534.69				
STANDARD, WH	MENT MARKINGS HITE, 2-4 DOTTED 0 DOTTED EXTEN	<i>'</i>						
0265 0710 1	1160	2.000	140.41000	280.82				
	MENT MARKINGS HITE, MESSAGE C							
0270 0710 1	1170	162.000	39.31000	6,368.22				
PAINTED PAVE STANDARD, WI	MENT MARKINGS HTE, ARROWS	S, EA						
0275 0710 1	1201	4.772	1,235.60000	5,896.28				
	MENT MARKINGS LLOW, SOLID, 6"	S, GM						
STANDARD, YE	1241 MENT MARKINGS LLOW, 2-4 DOTTE) DOTTED EXTEN:	D	561.64000	187.03				



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Letting	g: (4230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
	No / Item ID Description	Alterna	ate Quantity Units	(4) OHLA	USA INC				
() inc	dicates item is b	oid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0285 PARTNI 4463711	0999 16 ERING, DO N 15201	OT BID	(1.000) LS	6,000.00000	6,000.00				
	0999 25 CONTINGEN D 446371152	ICY AMOUNT	(1.000) , DO LS	55,240.15000	55,240.15				
	00	01 Roadway	Section Totals:		\$4,929,817.12		1		

	SECTION:	0002	Signing		
	0700 1 11 E POST SIGN, T, UP TO 12 S	, F&I GROUND F	37.000 AS	404.38000	14,962.06
	0700 1 12 E POST SIGN, r, 12-20 SF	, F&I GROUND	1.000 AS	1,123.27000	1,123.27
	0700 1 13 E POST SIGN, T, 21-30 SF	, F&I GROUND	1.000 AS	1,909.56000	1,909.56
0310 SINGLE	0700 1 60 E POST SIGN,	REMOVE	5.000 AS	39.31000	196.55
0315 MULTI-	0700 260 POST SIGN,	REMOVE	3.000 AS	140.41000	421.23



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No /		ate Quantity Units	(4) OHLA	USA INC				
() indicates	s item is bid as Lump Sເ	ım	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
RETROREFL	0 13 15 LECTIVE SIGN STRII ID INSTALL, 5'	20.000 P- EA	22.47000	449.40				
	4 1 2 ARKER, DURABLE, 3 IST	20.000 36" EA	140.41000	2,808.20				
	5 10 1 RKER, TYPE 1	11 <u>.</u> 000 EA	95.48000	1,050.28				
	5 11 1 R, FLEXIBLE TUBUL	6.000 AR EA	140.41000	842.46				
	6 1 3 'EMENT MARKER, T	2,815.000 YPE B EA	4.38000	12,329.70				
PAINTED PA	0 12290 VEMENT MARKING AINT, YELLOW, ISLA		5.62000	1,798.40				
	0 90 VEMENT MARKING 4637115201	(1.000) S, FINAL LS	43,430.11000	43,430.11				
THERMOPLA	1 11123 ASTIC, STANDARD, OR CROSSWALK AI UT		2.20000	6,639.60				



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Letting:	04230707	July 07, 2023	Cal	l Order: 002		Contract:	E4W49	
	/ Item ID Alterna	ate Quantity Units	(4) OHLA	USA INC				
() indicate	es item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	ECTION: 0002	Signing						
THERMOPL	11 11124 LASTIC, STANDARD, V FOR DIAGONALS AND S		3.31000	993.00				
THERMOPL	11 11125 _ASTIC, STANDARD, V FOR STOP LINE AND LK	747.000 VHITE, LF	5.56000	4,153.32				
THERMOPL	11 11141 LASTIC, STANDARD, V D GUIDELINE/ 6-10 GA N, 6"		2,021.89000	2,280.69				
THERMOPL	11 11160 LASTIC, STANDARD, V OR SYMBOL	2.000 VHITE, EA	505.47000	1,010.94				
	11 11170 _ASTIC, STANDARD, V	162.000 VHITE, EA	84.25000	13,648.50				
THERMOPL	11 11224 LASTIC, STANDARD, OLID, 18" FOR DIAGO ON	57.000 LF NAL	3.03000	172.71				
THERMOPL YELLOW, 2	11 11241 LASTIC, STANDARD, -4 DOTTED GUIDE LIN XTENSION LINE, 6"	0.333 GM IE /6-10	2,021.89000	673.29				
THERMOPL	11 14125 LASTIC, PREFORMED, LID, 24" FOR CROSS\		12,95000	24,229.45				



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Letting:	04230707	July 07, 2023	Cal	Order: 002		Contract:	E4W49	
Line No / It		te Quantity Units	(4) OHLA	USA INC				
() indicates i	tem is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
THERMOPLAS	14141 STIC, PREFORMED, DTTED GUIDELINE O URFACES	0.009 GM ON	1,810.14000	16.29				
	14160 STIC, PREFORMED, AGE	41.000 EA	421.23000	17,270.43				
	14170 STIC, PREFORMED, W	41.000 EA	252.74000	10,362.34				
THERMOPLAS	14341 STIC, PREFORMED, DTTED GUIDELINE (URFACES	0.009 GM ON	1,808.46000	16.28				
THERMOPLAS	16101 STIC, STANDARD-O` /HITE, SOLID, 6"	9.394 THER GM	5,841.00000	54,870.35				
THERMOPLAS	16102 STIC, STANDARD-O` /HITE, SOLID, 8"	0.128 THER GM	6,523.95000	835.07				
THERMOPLAS	16131 BTIC, STANDARD-O' /HITE, SKIP, 6",10-3 DROP		2,016.49000	18,721.09				
THERMOPLAS	16201 STIC, STANDARD-O ⁻ ELLOW, SOLID, 6"	4.772 THER GM	5,836.35000	27,851.06				



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Letting:	0423	0707 Jul	y 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No		Alternate	Quantity Units	(4) OHLA	USA INC				
() indicate	es item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 00	002 Si	gning						
PERMANEN	13103101 IT TAPE, WH RETE BRIDG	ITE, SOLID, 6" ES	0.101 GM	34,821.37000	3,516.96				
PERMANEN	13103131 IT TAPE, WH ED, 6" FOR(0.101 GM	17,073.70000	1,724.44				
PERMANEN	13103201 IT TAPE, YEL RETE BRIDG	LOW, SOLID, ES	0.049 6" GM	34,821.37000	1,706.25				
0455 0713103331 0.083 PERMANENT TAPE, BLACK, GM SKIP/DOTTED, 6" FOR CONCRETE SURFACES				8,536.85000	708.56				
GREEN COI	20714100 LORED PAVE , BIKE LANE	MENT	7,080.000 SF	12.36000	87,508.80				
0002 Signing Section Totals: \$360,230.64									
SI	ECTION: 00)03 Li	ghting						
	30 2 11 FURNISH & IN	ISTALL, OPEN	292.000 LF	47.63000	13,907.96				
	30 2 12 FURNISH & IN AL BORE	ISTALL,	354.000 LF	47.63000	16,861.02				



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Letting:	04230707	7 July C	07, 2023	Cal	l Order: 002		Contract:	E4W49	
	o / Item ID Alt	ternate C	Quantity Units	(4) OHLA	USA INC				
() indica	ates item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
:	SECTION: 0003	Light	ting						
	0635 2 11 PLICE BOX, F&I, 13" IZE	" x 24"	9.000 EA	1,404.54000	12,640.86				
LIGHTING	0715 1 13 GCONDUCTORS, F& ED, NO 4 TO NO 2		,938.000 LF	5.95000	11,531.10				
LUMINAIR LUMINAIR	0715 11211 RE, F&I- REPLACE E RE ON EXISTING PO Y, COBRA HEAD		16.000 EA	1,984.26000	31,748.16				
LIGHT PO STANDAR	0715 61452 DLE COMPLETE, F&I RD POLE STANDARI FION, 45' MOUNTING ENGTH	Ď	1.000 EA	8,984.59000	8,984.59				
LIGHT PO STANDAR	0715 61552 DLE COMPLETE, F&I RD POLE STANDARI FION, 50' MOUNTING ENGTH	Ď	1.000 EA	9,939.03000	9,939.03				
LIGHT PO	0715 65466 DLE COMPLETE, F&I T POLE STANDARD FION, 45' MOUNTING ENGTH	ı´	2.000 EA	9,815.25000	19,630.50				
POLE CAE	0715500 1 BLE DISTRIBUTION AND INSTALL, FIONAL	SYSTEM,	4.000 EA	854.81000	3,419.24				



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Tabulation of Bids

Letting: 04230707 July	07, 2023	Call Order: 002	Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity (4) OH	LA USA INC			
() indicates item is bid as Lump Sum	Unit Price	Ext Amount Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0003 Lighting

0003 Lighting Section Totals: \$128,662.46

	SECTION:	0004	Signalizatio	n	
0510	0630 2 11		93.00	0 47.6300	0 4,429.59
CONDU	JIT, FURNISH CH	& INSTALL,	OPEN L	F	
0515	0630 2 12		550.00	47.6300	0 26,196.50
	JIT, FURNISH TIONAL BORE		L	.F	
0520	0632 7 1		4.00	10,662.8700	0 42,651.48
RECON	L CABLE- NEW NSTRUCTED IN SH & INSTALL			기	
0525	0635 2 11		38.00	1,404.5400	0 53,372.52
PULL &	SPLICE BOX, R SIZE	F&I, 13" x 2	24" E	A	
0530	0646 1 11		12.00	2,667.5400	0 32,010.48
ALUMI	NUM SIGNALS	POLE, PEC	DESTAL E	A	
0535	0646 160		5.00	780.5600	0 3,902.80
ALUMIN	NUM SIGNALS	POLE, REM	MOVE E	A	
0540	0650 2109		48.00	0 495.1400	0 23,766.72
REPAIR	ULAR SIGNAL R/REPLACE/RI ALL, BACKPLA RED	ETROFIT- F	URNISH	A	



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Letting: 04230707 Ju	ly 07, 2023	Cal	l Order: 002		Contract:	E4W49	
Line No / Item ID Alternate Item Description	Quantity Units	(4) OHLA	USA INC				
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Si	ignalization						
0545 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	15.000 AS	820.55000	12,308.25				
0550 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAII	9.000 AS	130.19000	1,171.71				
0555 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	22.000 & EA	271.49000	5,972.78				
0560 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	14.000 EA	130.19000	1,822.66				
0565 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	17.000 EA	130.19000	2,213.23				
0004 Signalization Sec	tion Tota l s:		\$209,818.72				
Contract Gran	nd Totals:		\$5,628,528.94				



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Tabulation of Bids

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Letting: 04230707 July 07, 2023 **Call Order:** 002 **Contract:** E4W49

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.