

05/05/2023

Vendor Ranking

Page 1 of 1

Letting: 04230505

May 05, 2023 10:30 AM **Call Order:** 007

Contract: E4W54

District: District 4

Counties: BROWARD

Fed Aid No: N/A
Project(s): 44618515201 (*)

Contract Time: 241 AVAILABLE DAYS

Contract Desc: SR-5/US-1 FROM NORTHEAST 17TH WAY TO NORTHEAST 33RD CT

Ranl	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$8,153,789.56	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$8,228,108.09	100.91%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$8,363,577.27	102.57%
4	STRONGCORE GROUP, LLC	Responsive	Non-Winning Bid	\$8,644,528.76	106.02%

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: END DATE:

05/30/23 06/02/23 BEGIN TIME: END TIME:

10:30 AM 10:30 AM





Tabulation of Bids

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 Letting:
 04230505
 May 05, 2023
 Call Order:
 007
 Contract:
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 District:
 District 4
 Counties:
 BROWARD
 Fed Aid No:
 N/A

Contract Time: 241 AVAILABLE DAYS

Project(s): 44618515201 (*)

Contract Descr: SR-5/US-1 FROM NORTHEAST 17TH WAY TO NORTHEAST 33RD CT

The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, traffic control officer, temporary signalization and maintenance, temporary traffic detection and maintenance), monitor existing structures (inspection, settlement), widening, bridge (expansion joint, backer rod, polymer nosing), asphalt (stabilization, base, milling, superpave, friction course), concrete (removal, curb and gutter, valley gutter, traffic separator, sidewalk, driveways), pavement markings (detectable, painted, raised, thermoplastic, bike lane), signing (single-post, multi-post, panel, tubular marker, object marker, delineator, internally-illuminated), traffic monitoring site (sensor, inductive loop), lighting (conductors, luminaires, bracket arms, light pole complete, pole cable distribution system), signalization (cable, electrical service disconnect, prestressed concrete pole, aluminum pole, steel mast arm, vehicular detector and signal, pedestrian detector and signal, backplate retrofit, controller), conduit, signal cable, pull/splice box, drainage (inlets), utilities adjustments (manhole, valve box), tree (protection, pruning, removals), and sod along State Road 5 (US 1/Federal Highway) from NE 17th Way to NE 33rd Court for 2.489 miles in the City of Fort Lauderdale, Broward 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 coverage afforded to the Department as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. 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. Prior to the execution of the Contract, and at all renewal periods which occur prior to final acceptance of the work, the Department shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein.

Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLEY PAVING		(2) GENERAL COMPAN		(3) OHL	A USA INC
() indicates item is bid as L	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)1 St	tructures						
0005 0458 1 11 BRIDGE DECK EXPANSIC CONSTRUCTION, F&I POI WITH BACKER ROD	,		90.00000	14,580.00	49.50000	8,019.00	50.69000	8,211.78





Tabulation of Bids

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Lettin	ı g : 0-	4230505	May 05, 2023	Cal	I Order: 007		Contract:	E4W54	
	e No / Item ID	Alternat	e Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
	0458 2 MER NOSING F ISION JOINT	FOR BRIDGE [20.200 DECK CF	900.00000	18,180.00	884.40000	17,864.88	980.65000	19,809.13
	0001	Structures	Section Totals:		\$32,760.00		\$25,883.88		\$28,020.91
	SECTION:	0002	Roadway						
0015	0101 1		(1.000)	566,850.00000	566,850.00	724,000.00000	724,000.00	819,075.24000	819,075.24
MOBIL	IZATION 44618	3515201	LS	,	ŕ	,	Ý	,	·
0020 MAINT 446185	0102 1 ENANCE OF T 515201	RAFFIC	(241.000) DA (LS)	725,000.00000	725,000.00	310,000.00000	310,000.00	693,727.44000	693,727.44
	0102 4 1 STRIAN OR BIO JR 4461851520		(53.000) AL SY (LS)	11,340.00000	11,340.00	3,850.00000	3,850.00	0.01000	0.01
0030 TRAFF	0102 14 IC CONTROL (OFFICER	1,488.000 HR	50.00000	74,400.00	77.00000	114,576.00	0.01000	14.88
0035 WORK	0102 60 ZONE SIGN		45,765.000 ED	0.25000	11,441.25	0.21000	9,610.65	0.22000	10,068.30
0040 BUSINI	0102 61 ESS SIGN		24.000 EA	35.00000	840.00	33.00000	792.00	33.06000	793.44



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Florida Department of Transportation



Tabulation of Bids

Lettin	g : 0	4230505	May 05, 2023	Са	II Order: 007		Contract:	E4W54	
	No / Item ID	Alterna	te Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPA		(3) OHLA	USA INC
() ind	dicates item is b	id as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway			_			
	0102 74 1 IELIZING DEV UM, OR LCD	ICE- TYPES I	36,318.000 , II, DI, ED	0.12000	4,358.16	0.10000	3,631.80	0.10000	3,631.80
0050	0102 74 8		33,023.000	0.05000	1,651.15	0.03000	990.69	0.03000	990.69
	IELIZING DEV ONGITUDINAL E)								
0055	0102 76		1,662.000	6.00000	9,972.00	5.50000	9,141.00	5.51000	9,157.62
	V BOARD / AD V PANEL	VANCE WAR	NING ED						
0060	0102 99		765.000	10.00000	7,650.00	9.90000	7,573.50	9.92000	7,588.80
	BLE CHANGE EMPORARY	ABLE MESSA	AGE ED						
0065	0102104		699.000	375.00000	262,125.00	412.50000	288,337.50	24.25000	16,950.75
	PRARY SIGNA ENANCE, INTE		D ED						
0070	0102107 1		699.000	375.00000	262,125.00	412.50000	288,337.50	22.82000	15,951.18
	RARY TRAFF AINTENANCE								
0075	0102115		1,446.000	0.25000	361.50	0.24000	347.04	0.25000	361.50
TYPE II	I BARRICADE		ED						
0800	0104 18		78.000	145.00000	11,310.00	99.00000	7,722.00	0.01000	0.78
INLET F	PROTECTION	SYSTEM	EA						





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	II Order: 007		Contract:	E4W54	
	o / Item ID Alter	rnate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) OHLA	A USA INC
	ates item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Roadway						
0085 0 LITTER RI	1107 1 EMOVAL	154.750 AC	35.00000	5,416.25	0.01000	1.55	55.09000	8,525.18
0090 0 MOWING	107 2	105.880 AC	35.00000	3,705.80	0.01000	1.06	743.75000	78,748.25
MONITOR	1108 2 EXISTING STRUCTUN N MONITORING 446		19,000.00000	19,000.00	1.10000	1.10	1.00000	1.00
	1110 1 1 G & GRUBBING 44618	(0.120) 3515201 AC (LS)	103,290.00000	103,290.00	31,900.00000	31,900.00	115,820.99000	115,820.99
SELECTIV	1110 2 2 /E CLEARING AND GI ITH TREES TO REMA		100,000.00000	1,000.00	110,000.00000	1,100.00	881,484.47000	8,814.84
	1110 4 10 L OF EXISTING CONC	2,037.000 CRETE SY	30.00000	61,110.00	24.20000	49,295.40	26.58000	54,143.46
	0110 21 OTECTION BARRIER	50.000 LF	11.00000	550.00	11.00000	550.00	110.19000	5,509.50
	0110 22 OT AND BRANCH PR	13.000 UNING EA	2,100.00000	27,300.00	2,750.00000	35,750.00	2,712.77000	35,266.01
	1160 4 TABILIZATION	590.000 SY	8.00000	4,720.00	13.20000	7,788.00	0.01000	5.90





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Letting:)4230505	May 05, 2023	Ca	II Order: 007		Contract:	E4W54	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates item is t	oid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	Roadway						
0130 0285709 OPTIONAL BASE, BA	ASE GROUP 09	437.000 SY	92.03000	40,217.11	106.50000	46,540.50	83.90000	36,664.30
0135 0327 70 4 MILLING EXISTING A PAVEMENT, 3" AVG		25.000 SY	5.50000	137.50	282.00000	7,050.00	606.02000	15,150.50
0140 0327 70 6 MILLING EXISTING A PAVEMENT, 1 1/2" A		136,495.000 SY	2.50000	341,237.50	2.67000	364,441.65	3.08000	420,404.60
0145 0334 1 13 SUPERPAVE ASPHA TRAFFIC C	ALTIC CONC,	70.000 TN	285.00000	19,950.00	335.00000	23,450.00	291.58000	20,410.60
0150 0337 7 83 ASPHALT CONCRECOURSE,TRAFFIC O		11,299.300 TN 6-22	185.00000	2,090,370.50	177.03000	2,000,315.08	169.17000	1,911,502.58
0155 0425 1345 INLETS, CURB, TYP	E P-4, PARTIAL	1.000 EA	9,937.00000	9,937.00	6,600.00000	6,600.00	9,916.70000	9,916.70
0160 0425 1355 INLETS, CURB, TYP	E P-5, PARTIAL	1.000 EA	8,392.00000	8,392.00	4,730.00000	4,730.00	8,363.08000	8,363.08
0165 0425 1365 INLETS, CURB, TYP	E P-6, PARTIAL	2.000 EA	10,668.00000	21,336.00	5,940.00000	11,880.00	8,765.26000	17,530.52
0170 0425 5 1 MANHOLE, ADJUST	, UTILITIES	5.000 EA	850.00000	4,250.00	825.00000	4,125.00	1,316.72000	6,583.60





Tabulation of Bids

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Letting	g : 04230	0505 M	lay 05, 2023	Cal	Il Order: 007		Contract:	E4W54	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLE'		(2) GENERA COMPAI		(3) OHLA	USA INC
	dicates item is bid as	Lump Sum	50	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	02 F	Roadway						
0175 VALVE I	0425 6 BOXES, ADJUST		5.000 EA	550.00000	2,750.00	687.50000	3,437.50	853.94000	4,269.70
0180 REPLAC	0425 82 CE GRATE		1.000 EA	810.00000	810.00	3,190.00000	3,190.00	1,762.97000	1,762.97
0185 CONCR	0520 1 10 ETE CURB & GUT	TER, TYPE	805.000 F LF	78.00000	62,790.00	61.60000	49,588.00	86.50000	69,632.50
0190 VALLEY	0520 3 GUTTER-CONC	RETE	432.000 LF	79.00000	34,128.00	57.20000	24,710.40	80.44000	34,750.08
	0520 5 42 C SEPARATOR C0 /, 6' WIDE	ONCRETE-	236.000 LF	176.00000	41,536.00	74.80000	17,652.80	121.20000	28,603.20
	0520 70 ETE TRAFFIC SEI L- VARIABLE WID		10.000 SY	400.00000	4,000.00	110.00000	1,100.00	115.69000	1,156.90
	0522 1 ETE SIDEWALK A VAYS, 4" THICK	ND	864.000 SY	90.00000	77,760.00	85.80000	74,131.20	133.32000	115,188.48
	0522 2 ETE SIDEWALK A VAYS, 6" THICK	ND	711.000 SY	135.00000	95,985.00	132.00000	93,852.00	171.89000	122,213.79
0215 DETEC	0527 2 TABLE WARNING	5	864.000 SF	55.00000	47,520.00	46.20000	39,916.80	53.99000	46,647.36



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Letting	g: 04	1230505	May 05, 2023	Cal	II Order: 007		Contract:	E4W54	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE		(2) GENERA COMPA		(3) OHLA	USA INC
	icates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0220 PERFOR	0570 1 2 RMANCE TUR	F, SOD	3.000 SY	25.00000	75.00	110.00000	330.00	110.19000	330.57
0225 IRRIGAT	0590 70 TION SYSTEM	l 4461851520	(1.000) 1 LS	5,500.00000	5,500.00	5,500.00000	5,500.00	27,546.39000	27,546.39
	0630 2 12 IT, FURNISH 8 IONAL BORE	3 INSTALL,	191.000 LF	75.00000	14,325.00	82.50000	15,757.50	83.69000	15,984.79
0235 SIGNAL REPAIR INSTALL	/REPLACE/OT	THER, FURNI	1,539.000 LF SH &	10.00000	15,390.00	11.00000	16,929.00	17.91000	27,563.49
0240 SIGNAL INTERS	0632 7 7 CABLE, REMO ECTION	OVE- OUTSIE	171.000 DE OF LF	25.00000	4,275.00	27.50000	4,702.50	16.16000	2,763.36
0245 PULL & COVER	0635 2 11 SPLICE BOX, SIZE	F&I, 13" x 24"	2.000 EA	2,200.00000	4,400.00	2,420.00000	4,840.00	2,391.22000	4,782.44
	0695 1 1 C MONITORIN R-NON-WEIGH L			3,500.00000	42,000.00	3,850.00000	46,200.00	4,309.36000	51,712.32
INDUCT	0695 6 12 C MONITORIN IVE LOOP AS ALL, 2 LOOPS		12.000 EA RNISH	4,000.00000	48,000.00	4,400.00000	52,800.00	4,309.36000	51,712.32



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Line No / Item Desc		te Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPA		(3) OHLA	USA INC
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
	S 1 3 EMENT MARKER, TYI	2,693.000 PE B EA	0.01000	26.93	4.40000	11,849.20	3.64000	9,802.52
PAINTED PA) 11101 VEMENT MARKINGS WHITE, SOLID, 6"	6.991 , GM	0.01000	0.07	2,904.00000	20,301.86	1,212.04000	8,473.37
PAINTED PAY STANDARD,) 11102 VEMENT MARKINGS WHITE, SOLID FOR GE AND URBAN ISLAI		0.01000	0.00	2,904.00000	1,263.24	2,313.90000	1,006.55
PAINTED PAY STANDARD,) 11103 VEMENT MARKINGS WHITE, SOLID FOR BE MARKINGS, 12"	0.110 , GM	0.01000	0.00	5,808.00000	638.88	4,627.79000	509.06
PAINTED PAY) 11123 VEMENT MARKINGS WHITE, SOLID FOR (AND ROUNDABOUT		0.01000	70.29	1.10000	7,731.90	0.88000	6,185.52
PAINTED PAY STANDARD,) 11125 VEMENT MARKINGS WHITE, SOLID FOR S DSSWALK, 24"	*	0.01000	65.33	2.20000	14,372.60	2.20000	14,372.60
PAINTED PA) 11131 VEMENT MARKINGS WHITE, SKIP, 10-30 E		0.01000	0.08	726.00000	5,471.14	606.02000	4,566.97





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Line No / It		ate Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates i	tem is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Roadway						
PAINTED PAV STANDARD, V	11141 EMENT MARKINGS VHITE, 2-4 DOTTED -10 DOTTED EXTEN		0.01000	0.02	726.00000	1,751.11	716.21000	1,727.50
PAINTED PAV	11170 EMENT MARKINGS VHITE, ARROWS	227.000 S, EA	0.01000	2.27	44.00000	9,988.00	38.56000	8,753.12
PAINTED PAV	11201 EMENT MARKINGS ELLOW, SOLID, 6"	4.638 S, GM	0.01000	0.05	2,904.00000	13,468.75	1,212.04000	5,621.44
PAINTED PAV STANDARD, Y	11241 EMENT MARKINGS ELLOW, 2-4 DOTTI 10 DOTTED EXTEN	ED	0.01000	0.01	726,00000	399.30	716.21000	393.92
0315 0999 PARTNERING 44618515201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0320 0999 INITIAL CONT NOT BID 4461	INGENCY AMOUNT	(1.000) T, DO LS	72,216.48000	72,216.48	72,216.48000	72,216.48	72,216.48000	72,216.48
	0002 Roadway	Section Totals:		\$5,290,969.25		\$4,984,519.18		\$5,077,923.75





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Letting	g: 04	4230505	May 05, 2023	Cal	II Order: 007		Contract:	E4W54	
	No / Item ID Description	Alternat	e Quantity Units	(1) WEEKLE'		(2) GENERA COMPAI		(3) OHLA	USA INC
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 1 11 POST SIGN, UP TO 12 SF	F&I GROUND =	222.000 AS	425.00000	94,350.00	467.50000	103,785.00	479.31000	106,406.82
	0700 1 12 POST SIGN, , 12-20 SF	F&I GROUND	61.000 AS	1,225.00000	74,725.00	1,347.50000	82,197.50	1,493.01000	91,073.61
	0700 1 13 POST SIGN, , 21-30 SF	F&I GROUND	5.000 AS	1,525.00000	7,625.00	1,677.50000	8,387.50	1,608.71000	8,043.55
	0700 1 14 POST SIGN, , 31+ SF	F&I GROUND	2.000 AS	1,950.00000	3,900.00	2,145.00000	4,290.00	1,818.06000	3,636.12
0345 SINGLE	0700 1 60 POST SIGN,	REMOVE	115.000 AS	5.00000	575.00	5.50000	632.50	27.55000	3,168.25
	0700 2 13 POST SIGN, F , 21-30 SF	F&I GROUND	1.000 AS	3,825.00000	3,825.00	4,207.50000	4,207.50	4,104.41000	4,104.41
	0700 2 14 POST SIGN, F , 31-50 SF	F&I GROUND	2.000 AS	5,125.00000	10,250.00	5,637.50000	11,275.00	5,151.17000	10,302.34
0360 MULTI-	0700 2 60 POST SIGN, F	REMOVE	14.000 AS	500.00000	7,000.00	550.00000	7,700.00	716.21000	10,026.94
	0700 3101 ANEL, FURNIS ID MOUNT, UI	SH & INSTALL P TO 12 SF	19.000 EA	500.00000	9,500.00	550.00000	10,450.00	275.46000	5,233.74





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Line No / I		nate Quantity Units	(1) WEEKLE'		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates	tem is bid as Lump S	rum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0003	Signing						
	3601 REMOVE, UP TO	19.000 12 SF EA	100.00000	1,900.00	110.00000	2,090.00	110.19000	2,093.61
0375 0704 TUBULAR MA WHITE POST	1 1 RKER, DURABLE,	6.000 36" EA	95.00000	570.00	104.50000	627.00	192.82000	1,156.92
0380 0705 OBJECT MAR		24.000 EA	290.00000	6,960.00	319.00000	7,656.00	165.28000	3,966.72
0385 0705 DELINEATOR	11 1 , FLEXIBLE TUBUI	38.000 _AR EA	84.00000	3,192.00	110.00000	4,180.00	110.19000	4,187.22
0390 0706 RAISED PAVE	1 3 MENT MARKER, ⁻	2,693.000 TYPE B EA	3.50000	9,425.50	4.40000	11,849.20	3.86000	10,394.98
PAINTED PAV	12290 EMENT MARKING NT, YELLOW, ISL		3.00000	2,658.00	2.20000	1,949.20	5.51000	4,881.86
0400 0710 PAINTED PAV SURFACE 446	EMENT MARKING	(1.000) SS, FINAL LS	41,756.00000	41,756.00	69,327.65000	69,327.65	74,926.18000	74,926.18
THERMOPLAS	11103 STIC, STANDARD, PR INTERCHANGE		8,992.00000	989.12	13,939.20000	1,533.31	11,018.56000	1,212.04





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Lettin	ı g : 04	4230505 M	lay 05, 2023	Ca	II Order: 007		Contract:	E4W54	
	e No / Item ID	Alternate	Quantity Units	(1) WEEKLE PAVING		(2) GENERA COMPA		(3) OHLA	A USA INC
	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
SOLID,		TANDARD, WHIT SSWALK AND	7,029.000 ΓΕ, LF	2.74000	19,259.46	2.64000	18,556.56	3.09000	21,719.61
	18" FOR DIAC	TANDARD, WHIT GONALS AND	352.000 ΓΕ, LF	4.11000	1,446.72	3.96000	1,393.92	4.35000	1,531.20
	24" FOR STO	TANDARD, WHIT P LINE AND	1,906.000 ΓΕ, LF	5.48000	10,444.88	5.28000	10,063.68	6.45000	12,293.70
2-4 DO	0711 11141 MOPLASTIC, S' TTED GUIDEL ISION, 6"	TANDARD, WHIT INE/ 6-10 GAP	2.412 ГЕ, GM	2,000.00000	4,824.00	1,742.40000	4,202.67	1,983.34000	4,783.82
	0711 11160 MOPLASTIC, S AGE OR SYMB	TANDARD, WHIT OL	11.000 ГЕ, EA	77.00000	847.00	132.00000	1,452.00	165.28000	1,818.08
0435 THERM ARROV		TANDARD, WHIT	152.000 ΓΕ, ΕΑ	48.00000	7,296.00	88.00000	13,376.00	66.11000	10,048.72
YELLO	0711 11224 MOPLASTIC, S' W, SOLID, 18" EVRON	TANDARD, FOR DIAGONAL	33.000 LF	4.11000	135.63	4.40000	145.20	4.35000	143.55
YELLO	0711 11241 MOPLASTIC, S' W, 2-4 DOTTE D EXTENSION	D GUIDE LINE /6	0.550 GM 6-10	2,000.00000	1,100.00	6,969.60000	3,833.28	2,754.64000	1,515.05





Tabulation of Bids

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Letting:	042	30505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	o / Item ID escription	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
() indica	ates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: (0003	Signing						
THERMOF)711 14125 PLASTIC, PRE OLID, 24" FOI		4,627.000 LF ALK	14.86000	68,757.22	20.90000	96,704.30	15.43000	71,394.61
	0711 14160 PLASTIC, PRE IESSAGE	EFORMED,	75.000 EA	213.00000	15,975.00	286.00000	21,450.00	220.37000	16,527.75
	0711 14170 PLASTIC, PRE RROW	EFORMED,	75.000 EA	91.00000	6,825.00	165.00000	12,375.00	104.68000	7,851.00
THERMOF	0711 14660 PLASTIC, PRE OUTE SHIELD		8.000 IULTI EA	2,965.00000	23,720.00	3,322.00000	26,576.00	1,928.25000	15,426.00
THERMOF	0711 16101 PLASTIC, STA ES, WHITE, SC		6.991 HER GM	4,496.00000	31,431.54	6,969.60000	48,724.47	4,737.98000	33,123.22
THERMOF	0711 16102 PLASTIC, STA ES, WHITE, SC		0.435 HER GM	5,995.00000	2,607.83	6,969.60000	3,031.78	9,365.77000	4,074.11
THERMOF	0711 16131 PLASTIC, STA ES, WHITE, SK NNE DROP			1,124.00000	8,470.46	1,742.40000	13,130.73	1,487.51000	11,209.88
THERMOF	0711 16201 PLASTIC, STA ES, YELLOW, S		4.638 HER GM	4,496.00000	20,852.45	6,969.60000	32,325.00	4,737.98000	21,974.75





Tabulation of Bids

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Letting	g: 042	30505 N	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	No / Item ID Description	Alternate	Quantity Units	(1) WEEKLEY		(2) GENERA COMPAI		(3) OHLA	USA INC
	dicates item is bid a	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0003	Signing						
	0713103101 NENT TAPE, WI DNCRETE BRID		0.060 6" GM	51,988.00000	3,119.28	40,590.00000	2,435.40	44,074.22000	2,644.45
	0713103131 NENT TAPE, WI DTTED, 6" FOR CES		0.119 GM	12,998.00000	1,546.76	10,120.00000	1,204.28	13,773.19000	1,639.01
	0713103201 NENT TAPE, YE DNCRETE BRID		0.060 O, 6" GM	51,988.00000	3,119.28	40,590.00000	2,435.40	44,074.22000	2,644.45
	0713103331 NENT TAPE, BL DTTED, 6" FOR CES		0.119 GM	12,998.00000	1,546.76	10,120.00000	1,204.28	13,773.19000	1,639.01
0510 PREFOI REMOV	0713107 RMED/PERMAN E	IENT TAPE,	401.000 SF	3.00000	1,203.00	5.50000	2,205.50	2.75000	1,102.75
	0920714100 COLORED PAV NGS, BIKE LANE		11,634.000 SF	9.38000	109,126.92	12.10000	140,771.40	8.93000	103,891.62
			ection Totals:	I	\$622,855.81		\$789,734.21		\$693,811.65
	SECTION: (0004	Lighting						
	0630 2 12 IIT, FURNISH & TONAL BORE	INSTALL,	2,362.000 LF	65.00000	153,530.00	71.50000	168,883.00	83.69000	197,675.78





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	Il Order: 007		Contract:	E4W54	
	o / Item ID Alteri escription	nate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indica	ates item is bid as Lump So	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	Lighting						
)635 2 11 PLICE BOX, F&I, 13" x : IZE	35.000 24" EA	2,000.00000	70,000.00	2,200.00000	77,000.00	2,391.22000	83,692.70
ELECTRIC	0639 1122 CAL POWER SERVICE ROUND, METER PURC RACTOR		12,540.00000	37,620.00	13,794.00000	41,382.00	8,394.97000	25,184.91
LIGHTING	0715 1 12 GCONDUCTORS, F&I, ED, NO.8 - 6	9,174.000 LF	4.25000	38,989.50	4.68000	42,934.32	4.09000	37,521.66
LUMINAIR	0715 521 RE & BRACKET ARM, R RE AND ARM ON EXIST		2,200.00000	22,000.00	2,420.00000	24,200.00	2,826.86000	28,268.60
LUMINAIR ALUMINUI LUMINAIR	0715 531 RE & BRACKET ARM- M, FURNISH & INSTAL RE AND ARM ON STING POLE	1.000 EA L NEW	2,000.00000	2,000.00	2,200.00000	2,200.00	2,055.41000	2,055.41
LUMINAIR	0715 551 RE & BRACKET ARM, R RE AND ARM; POLE RE		1,000.00000	1,000.00	1,100.00000	1,100.00	969.62000	969.62
LUMINAIR LUMINAIR	0715 11213 RE, F&I- REPLACE EXIS RE ON EXISTING POLE Y, POLE TOP		2,785.00000	50,130.00	3,063.50000	55,143.00	2,506.55000	45,117.90





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	II Order: 007		Contract:	E4W54	
Line No / Ite Item Descri		nate Quantity Units	(1) WEEKLE' PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates it	em is bid as Lump Sເ	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	ΓΙΟΝ: 0004	Lighting						
STANDARD PO	OMPLETE, F&I, DLE STANDARD 30' MOUNTING H	4.000 EA IEIGHT,	9,500.00000	38,000.00	10,450.00000	41,800.00	12,635.99000	50,543.96
0565 0715	31211	3.000	10,500.00000	31,500.00	11,550.00000	34,650.00	12,884.27000	38,652.81
STANDARD PO	OMPLETE, F&I, DLE STANDARD 35' MOUNTING H H	EA IEIGHT,						
0570 0715	61500	4.000	12,200.00000	48,800.00	13,420.00000	53,680.00	15,657.97000	62,631.88
STANDARD PO	OMPLETE, F&I, DLE STANDARD 50' MOUNTING H H	EA IEIGHT,						
0575 0715	55166	4.000	15,200.00000	60,800.00	16,720.00000	66,880.00	14,338.50000	57,354.00
CONFLICT PO	30' MOUNTING H							
0580 07155	00 1	45.000	900.00000	40,500.00	990.00000	44,550.00	1,614.93000	72,671.85
POLE CABLE DE FURNISH AND CONVENTION	,	STEM, EA						
0585 07155	18150	1.000	17,500.00000	17,500.00	19,250.00000	19,250.00	18,007.82000	18,007.82
	OMP- SPECIAL DI .RM, POLE TOP N '							
	0004 Lighting	Section Totals:		\$612,369.50		\$673,652.32		\$720,348.90





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54		
Line No / Ite Item Descri		ate Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.			(2) GENERAL ASPHALT COMPANY, LLC		(3) OHLA USA INC	
() indicates it	em is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SEC	ION: 0005	Signalization							
0590 0630 CONDUIT, FUR TRENCH	2 11 NISH & INSTALL,	366.000 OPEN LF	35.00000	12,810.00	38.50000	14,091.00	41.67000	15,251.22	
0595 0630 CONDUIT, FUR DIRECTIONAL	NISH & INSTALL,	2,075.000 LF	75.00000	155,625.00	82.50000	171,187.50	83.69000	173,656.75	
0600 0632 SIGNAL CABLI RECONSTRUC FURNISH & IN	- NEW OR TED INTERSECTI	7,000 PI ON,	15,000.00000	105,000.00	16,500.00000	115,500.00	14,287.18000	100,010.26	
0605 0632 SIGNAL CABLI INTERSECTIO	, REMOVE-	7.000 PI	1,500.00000	10,500.00	1,650.00000	11,550.00	3,232.02000	22,624.14	
0610 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 2	51.000 24" EA	2,000.00000	102,000.00	2,200.00000	112,200.00	2,391.22000	121,952.22	
0615 0639 ELECTRICAL S F&I, POLE MO	ERVICE DISCON	1.000 NECT, EA	12,000.00000	12,000.00	13,200.00000	13,200.00	4,839.75000	4,839.75	
0620 0646 ALUMINUM SI	1 11 GNALS POLE, PED	32.000 DESTAL EA	1,500.00000	48,000.00	1,650.00000	52,800.00	4,466.43000	142,925.76	
0625 0646 ALUMINUM SIG	1 40 GNALS POLE, REL	2.000 OCATE EA	1,500.00000	3,000.00	1,650.00000	3,300.00	4,076.21000	8,152.42	





Tabulation of Bids

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Letting: 04230505 May	05, 2023	Cal	Order: 007		Contract:	E4W54	
Line No / Item ID Alternate (Quantity Units	(1) WEEKLEY PAVING		(2) GENERAI COMPAN		(3) OHLA	USA INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Sign	alization						
0630 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	22.000 EA	1,000.00000	22,000.00	1,100.00000	24,200.00	646.40000	14,220.80
0635 0646 2120 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 20'	1.000 EA	5,500.00000	5,500.00	6,050.00000	6,050.00	10,779.19000	10,779.19
0640 0649 21 11 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-30'	1.000 I EA	110,000.00000	110,000.00	121,000.00000	121,000.00	123,415.33000	123,415.33
0645 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'	1.000 I EA	118,000.00000	118,000.00	129,800.00000	129,800.00	153,279.56000	153,279.56
0650 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	1.000 I EA	100,000.00000	100,000.00	110,000.00000	110,000.00	117,467.75000	117,467.75
0655 0649 21 26 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-70'	1.000 I EA	135,000.00000	135,000.00	148,500.00000	148,500.00	159,660.90000	159,660.90
0660 0649 21139 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 90', PROJECT 446185-1-52-01	1.000 I EA	150,000.00000	150,000.00	165,000.00000	165,000.00	145,899.10000	145,899.10
0665 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	5.000 EA	8,500.00000	42,500.00	9,350.00000	46,750.00	4,040.03000	20,200.15





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	_
Line No / It		ate Quantity Units	(1) WEEKLEY PAVING		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates	tem is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
	RAFFIC SIGNAL, STALL ALUMINUM,	30.000 AS , 3	1,900.00000	57,000.00	2,090.00000	62,700.00	2,072.49000	62,174.70
	RAFFIC SIGNAL, STALL ALUMINUM,	6.000 AS , 4	2,100.00000	12,600.00	2,310.00000	13,860.00	2,677.68000	16,066.08
VEHICULAR S REPAIR/REPL	2109 IGNAL AUXILIARIE ACE/RETROFIT- FU ACKPLATE- FLEXIB	JRNISH	900.00000	66,600.00	990.00000	73,260.00	1,217.90000	90,124.60
	1 11 SIGNAL, FURNISH COUNTDOWN, 1 V		1,350.00000	39,150.00	1,485.00000	43,065.00	1,275.99000	37,003.71
	1 12 SIGNAL, FURNISH COUNTDOWN, 2 V		1,700.00000	6,800.00	1,870.00000	7,480.00	2,359.23000	9,436.92
	1 60 SIGNAL, REMOVE E/PEDESTAL TO RE		350.00000	3,150.00	385.00000	3,465.00	323.20000	2,908.80
	4 11 ECTION SYSTEM-Y STALL CABINET	6.000 VIDEO, EA	2,000.00000	12,000.00	2,200.00000	13,200.00	3,754.12000	22,524.72





Tabulation of Bids

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Letting:	0423	30505 N	May 05, 2023	Cal	I Order: 007		Contract:	E4W54	
Line No /		Alternate	Quantity Units	(1) WEEKLE		(2) GENERA COMPAI		(3) OHLA	USA INC
() indicates	s item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0	005	Signalization						
0705 066 VEHICLE DE FURNISH & I EQUIPMENT	INSTALL AB			6,500.00000	39,000.00	7,150.00000	42,900.00	8,767.05000	52,602.30
0710 066 VEHICLE DE RELOCATE (3.000 EO, EA	3,500.00000	10,500.00	3,850.00000	11,550.00	4,030.08000	12,090.24
0715 066 VEHICLE DE RELOCATE A EQUIPMENT	ABOVE GRO		3.000 PEO, EA	1,200.00000	3,600.00	1,320.00000	3,960.00	2,506.72000	7,520.16
0720 066 PEDESTRIAN INSTALL, AC		PR, FURNISH	37.000 H & EA	3,200.00000	118,400.00	3,520.00000	130,240.00	2,398.57000	88,747.09
0725 066 PEDESTRIAN ADJUST/MOI			9.000 EA .E	500.00000	4,500.00	550.00000	4,950.00	481.05000	4,329.45
0730 0670 TRAFFIC CO F&I, NEMA	0 5110 ONTROLLER	ASSEMBLY	1.000 , AS	50,000.00000	50,000.00	55,000.00000	55,000.00	50,055.20000	50,055.20
0735 0700 INTERNALLY FURNISH & I MOUNT, 12-	INSTALL, O		9.000 EA	4,400.00000	39,600.00	4,840.00000	43,560.00	5,950.31000	53,552.79
	0005 Sign	alization Se	ection Totals:		\$1,594,835.00		\$1,754,318.50		\$1,843,472.06



05/05/2023

Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	all Order: 007		Contract:	E4W54	
Line No / Item Item Descripti		te Quantity Units		EY ASPHALT IG, INC.	· •	AL ASPHALT ANY, LLC	(3) OHI	_A USA INC
() indicates item	is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract Grand Totals:			\$8,153,789.56		\$8,228,108.09		8,363,577.27





Tabulation of Bids

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Letting:	: 042	230505 №	lay 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	No / Item ID Description	Alternate	Quantity Units	(4) STRONGCO					
	cates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Structures						
BRIDGE		SION JOINT, N POURED JOIN		45.00000	7,290.00				
	CKER ROD 0458 2		20.200	804.00000	16.240.80				
POLYME		OR BRIDGE DE		504.00000	10,240.00				
	0001	Structures Se	ction Totals:		\$23,530.80				

	SECTION: 0002	Roadway		
0015 MOBILI	0101 1 ZATION 44618515201	(1.000) LS	850,000.00000	850,000.00
0020 MAINTE 446185	0102 1 ENANCE OF TRAFFIC 15201	(241.000) DA (LS)	1,741,000.00000	1,741,000.00
	0102 4 1 TRIAN OR BICYCLE SPECIAL IR 44618515201	(53.000) SY (LS)	21,100.00000	21,100.00
0030 TRAFF	0102 14 IC CONTROL OFFICER	1,488.000 HR	62.50000	93,000.00
0035 WORK	0102 60 ZONE SIGN	45,765.000 ED	0.20000	9,153.00





Tabulation of Bids

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Letting : 04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / Item ID Alte	rnate Quantity Units	(4) STRONGCO					
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0040 0102 61 BUSINESS SIGN	24.000 EA	30.00000	720.00				
0045 0102 74 1 CHANNELIZING DEVICE- TYPE VP, DRUM, OR LCD	36,318.000 ES I, II, DI, ED	0.10000	3,631.80				
0050 0102 74 8 CHANNELIZING DEVICE- PEDILCD (LONGITUDINAL CHANNEDEVICE)		0.05000	1,651.15				
0055 0102 76 ARROW BOARD / ADVANCE W ARROW PANEL	1,662.000 /ARNING ED	5.00000	8,310.00				
0060 0102 99 PORTABLE CHANGEABLE ME SIGN, TEMPORARY	765.000 SSAGE ED	9.00000	6,885.00				
0065 0102104 TEMPORARY SIGNALIZATION MAINTENANCE, INTERSECTIO		22.00000	15,378.00				
0070 0102107 1 TEMPORARY TRAFFIC DETECAND MAINTENANCE, INTERS		20.50000	14,329.50				
0075 0102115 TYPE III BARRICADE	1,446.000 ED	0.20000	289.20				





Tabulation of Bids

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Letting : 04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / Item ID Alt	ernate Quantity Units	(4) STRONGCO					
() indicates item is bid as Lump		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0080 0104 18 INLET PROTECTION SYSTEM	78.000 1 EA	253.00000	19,734.00				
0085 0107 1 LITTER REMOVAL	154.750 AC	305.00000	47,198.75				
0090 0107 2 MOWING	105.880 AC	1,610.00000	170,466.80				
0095 0108 2 MONITOR EXISTING STRUCT VIBRATION MONITORING 44		27,300.00000	27,300.00				
0100 0110 1 1 CLEARING & GRUBBING 446	(0.120) 18515201 AC (LS)	55,900.00000	55,900.00				
0105 0110 2 2 SELECTIVE CLEARING AND O AREAS WITH TREES TO REM		340,000.00000	3,400.00				
0110 0110 4 10 REMOVAL OF EXISTING CON	2,037.000 ICRETE SY	101.00000	205,737.00				
0115 0110 21 TREE PROTECTION BARRIER	50.000 R LF	27.50000	1,375.00				
0120 0110 22 TREE ROOT AND BRANCH P	13.000 RUNING EA	400.00000	5,200.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / I		te Quantity Units	(4) STRONGCO					
	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	Roadway	ı	ı				
0125 0160 TYPE B STAE		590.000 SY	181.00000	106,790.00				
0130 0285 OPTIONAL BA	709 ASE, BASE GROUP 0	437.000 9 SY	99.50000	43,481.50				
MILLING EXIS	70 4 STING ASPHALT " AVG DEPTH	25.000 SY	282.00000	7,050.00				
MILLING EXIS	70 6 STING ASPHALT I 1/2" AVG DEPTH	136,495.000 SY	1.75000	238,866.25				
	1 13 ASPHALTIC CONC,	70.000 TN	363.00000	25,410.00				
ASPHALT CO	7 83 NCRETE FRICTION NFFIC C, FC-12.5, PG	11,299.300 TN 76-22	150.00000	1,694,895.00				
	1345 B, TYPE P-4, PARTIA	1.000 L EA	28,400.00000	28,400.00				
	1355 B, TYPE P-5, PARTIA	1.000 L EA	22,600.00000	22,600.00				
	1365 B, TYPE P-6, PARTIA	2.000 L EA	18,100.00000	36,200.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No /		nate Quantity Units	(4) STRONGCO					
	item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Roadway						
	5 5 1 ADJUST, UTILITIES	5.000 EA	6,220.00000	31,100.00				
0175 0428 VALVE BOXE		5.000 EA	2,650.00000	13,250.00				
0180 0428 REPLACE GF		1.000 EA	2,850.00000	2,850.00				
	0 110 CURB & GUTTER, ⁻	805.000 TYPE F LF	60.00000	48,300.00				
0190 0520 VALLEY GUT	3 TER-CONCRETE	432.000 LF	40.00000	17,280.00				
) 542 PARATOR CONCRE VIDE	236.000 ETE- LF	52.00000	12,272.00				
	0 70 TRAFFIC SEPARAT IRIABLE WIDTH	10.000 TOR, SY	70.50000	705.00				
0205 0522 CONCRETES DRIVEWAYS	SIDEWALK AND	864.000 SY	50.00000	43,200.00				
0210 0522 CONCRETES DRIVEWAYS	SIDEWALK AND	711.000 SY	60.00000	42,660.00				





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Letting	g: 04230505 M	ay 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	No / Item ID Alternate Description	Quantity Units	(4) STRONGCO					
	dicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002 F	Roadway						
0215 DETEC	0527 2 TABLE WARNINGS	864.000 SF	28.00000	24,192.00				
0220 PERFO	0570 1 2 RMANCE TURF, SOD	3.000 SY	385.00000	1,155.00				
0225 IRRIGA	0590 70 TION SYSTEM 44618515201	(1.000) LS	7,500.00000	7,500.00				
	0630 212 IIT, FURNISH & INSTALL, TONAL BORE	191.000 LF	76.00000	14,516.00				
	0632 7 2 . CABLE- R/REPLACE/OTHER, FURNISH L	1,539.000 LF &	16.50000	25,393.50				
	0632 7 7 . CABLE, REMOVE- OUTSIDE SECTION	171.000 OF LF	14.50000	2,479.50				
0245 PULL & COVER	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	2.000 EA	2,670.00000	5,340.00				
	0695 1 1 C MONITORING SITE VEHICL R-NON-WEIGHT, FURNISH & L	12.000 E EA	3,500.00000	42,000.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No		te Quantity Units	(4) STRONGCO LL					
() indicate	es item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0002	Roadway						
TRAFFIC M	95 6 12 ONITORING SITE LOOP ASSEMBLY, FU 2 LOOPS	12.000 EA IRNISH	3,500.00000	42,000.00				
	06 1 3 VEMENT MARKER, TY	2,693.000 PE B EA	5.10000	13,734.30				
PAINTED PA	10 11101 AVEMENT MARKINGS , WHITE, SOLID, 6"	6.991 6, GM	1,370.00000	9,577.67				
PAINTED PAINTED PAINTED PAINTED	10 11102 AVEMENT MARKINGS , WHITE, SOLID FOR NGE AND URBAN ISLA		1,540.00000	669.90				
PAINTED PAINTED PAINTED PAINTED	10 11103 AVEMENT MARKINGS , WHITE, SOLID FOR NGE MARKINGS, 12"	0.110 s, GM	2,030.00000	223.30				
PAINTED PAINTED PAINTED PAINTED	10 11123 AVEMENT MARKINGS , WHITE, SOLID FOR LK AND ROUNDABOUT		0.80000	5,623.20				
PAINTED PAINTED PAINTED PAINTED	10 11125 AVEMENT MARKINGS , WHITE, SOLID FOR : ROSSWALK, 24"		1.50000	9,799.50				
PAINTED PA	10 11131 AVEMENT MARKINGS , WHITE, SKIP, 10-30 DE	,	609,00000	4,589.42				





Tabulation of Bids

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Lettin	g : 0-	4230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	No / Item ID	Alterna	te Quantity Units	(4) STRONGCO					
() in	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
STAND	0710 11141 ED PAVEMENT ARD, WHITE, LINE/ 6-10 DO	2-4 DOTTED		710.00000	1,712.52				
	0710 11170 ED PAVEMENT ARD, WHITE,		227.000 , EA	35.50000	8,058.50				
	0710 11201 ED PAVEMENT ARD, YELLOV		4.638 , GM	1,370.00000	6,354.06				
STAND	0710 11241 ED PAVEMENT ARD, YELLOV LINE/6-10 DOT	V, 2 <mark>-</mark> 4 DOTTE	D	609.00000	334.95				
0315 PARTN 446185	0999 16 ERING, DO NO 15201	OT BID	(1.000) LS	6,000.00000	6,000.00				
	0999 25 CONTINGEN D 4461851520		(1.000) DO LS	72,216.48000	72,216.48				
	000	12 Poadway	Section Totals:		\$6,020,538,75				

0002 Roadway Section Totals:

\$6,020,538.75





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	Il Order: 007		Contract:	E4W54	
Line No /		ate Quantity Units	(4) STRONGCO					
() indicate	s item is bid as Lump Sui		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0003	Signing						
	00 1 11 ST SIGN, F&I GROUN TO 12 SF	222.000 D AS	300.00000	66,600.00				
	00 112 ST SIGN, F&I GROUN 20 SF	61.000 D AS	1,000.00000	61,000.00				
	00 113 ST SIGN, F&I GROUN 30 SF	5.000 D AS	1,200.00000	6,000.00				
	00 114 ST SIGN, F&I GROUN +SF	2.000 D AS	2,430.00000	4,860.00				
	00 160 ST SIGN, REMOVE	115.000 AS	29.50000	3,392.50				
	00 2 13 T SIGN, F&I GROUNE -30 SF	1.000 AS	4,460.00000	4,460.00				
	00 2 14 T SIGN, F&I GROUNE -50 SF	2.000 AS	4,980.00000	9,960.00				
	00 2 60 T SIGN, REMOVE	14.000 AS	839.00000	11,746.00				
SIGN PANEL	00 3101 L, FURNISH & INSTAL OUNT, UP TO 12 SF	19.000 .L EA	226.00000	4,294.00				





Tabulation of Bids

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Letting:	04230505 N	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No /		Quantity Units	(4) STRONGCO LL					
() indicate	s item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0003	Signing						
	00 3601 L, REMOVE, UP TO 12 S	19.000 F EA	52.50000	997.50				
	04 1 1 IARKER, DURABLE, 36" T	6.000 EA	178.00000	1,068.00				
	05 10 1 .RKER, TYPE 1	24.000 EA	152.00000	3,648.00				
	05 11 1 R, FLEXIBLE TUBULAR	38.000 EA	102.00000	3,876.00				
	06 1 3 /EMENT MARKER, TYPE	2,693.000 E B EA	5.10000	13,734.30				
PAINTED PA	0 12290 AVEMENT MARKINGS, AINT, YELLOW, ISLAND	886.000 SF	3.10000	2,746.60				
	10 90 AVEMENT MARKINGS, F 4618515201	(1.000) INAL LS	40,600.00000	40,600.00				
THERMOPL	I1 11103 ASTIC, STANDARD, WHI FOR INTERCHANGE	0.110 TE, GM	12,200.00000	1,342.00				





Tabulation of Bids

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Lettin	g : 0-	4230505	May 05, 2023	Cal	II Order: 007		Contract:	E4W54	
	No / Item ID	Alternate	Quantity Units	(4) STRONGC					
	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
SOLID,		TANDARD, WH SSWALK AND		5.10000	35,847.90				
	18" FOR DIAC	TANDARD, WH GONALS AND	352.000 HITE, LF	7.10000	2,499.20				
	24" FOR STO	TANDARD, WH P LINE AND	1,906.000 HITE, LF	9.10000	17,344.60				
2-4 DO		TANDARD, WH INE/ 6-10 GAP		2,540.00000	6,126.48				
	0711 11160 MOPLASTIC, S AGE OR SYMB	TANDARD, WH	11.000 HITE, EA	305.00000	3,355.00				
0435 THERM ARROV		TANDARD, WI	152.000 HITE, EA	91.50000	13,908.00				
YELLO'	0711 11224 10PLASTIC, S W, SOLID, 18" EVRON	TANDARD, FOR DIAGON	33.000 LF AL	15.00000	495.00				
YELLO'	0711 11241 MOPLASTIC, S W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	0.550 GM /6-10	2,540.00000	1,397.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
	o / Item ID Alterna escription	te Quantity Units	(4) STRONGCO					
() indica	ates item is bid as Lump Sun	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Signing						
THERMOP	711 14125 PLASTIC, PREFORMED, DLID, 24" FOR CROSSV	4,627.000 LF /ALK	15.00000	69,405.00				
	711 14160 PLASTIC, PREFORMED, ESSAGE	75.000 EA	203.00000	15,225.00				
	711 14170 PLASTIC, PREFORMED, RROW	75.000 EA	127.00000	9,525.00				
THERMOP	711 14660 PLASTIC, PREFORMED, OUTE SHIELD	8.000 MULTI EA	3,550.00000	28,400.00				
THERMOP	711 16101 PLASTIC, STANDARD-O` S, WHITE, SOLID, 6"	6.991 FHER GM	5,580.00000	39,009.78				
THERMOP	711 16102 PLASTIC, STANDARD-O` S, WHITE, SOLID, 8"	0.435 FHER GM	6,670.00000	2,901.45				
THERMOP	711 16131 PLASTIC, STANDARD-O' S, WHITE, SKIP, 6",10-3 NE DROP		2,230.00000	16,805.28				
THERMOP	711 16201 PLASTIC, STANDARD-O [*] S, YELLOW, SOLID, 6"	4.638 FHER GM	5,590.00000	25,926.42				





0520

0630 2 12

CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE

2,362.000

LF

Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / I		Quantity Units	(4) STRONGCO					
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0003	Signing						
PERMANENT	103101 TAPE, WHITE, SOLID, ETE BRIDGES	0.060 6" GM	32,500.00000	1,950.00				
PERMANENT	103131 TAPE, WHITE, D, 6" FOR CONCRETE	0.119 GM	12,300.00000	1,463.70				
PERMANENT	103201 TAPE, YELLOW, SOLI ETE BRIDGES	0.060 D, 6" GM	32,500.00000	1,950.00				
PERMANENT	1103331 TAPE, BLACK, D, 6" FOR CONCRETE	0.119 GM	12,300.00000	1,463.70				
0510 0713 PREFORMED REMOVE	3107 PERMANENT TAPE,	401.000 SF	10.00000	4,010.00				
	0714100 DRED PAVEMENT BIKE LANE	11,634.000 SF	10.00000	116,340.00				
	0003 Signing Se	ection Totals:		\$655,673.41		'		

118,100.00

50.00000



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Florida Department of Transportation



Tabulation of Bids

Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / It		ate Quantity Units	(4) STRONGCO					
() indicates	item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Lighting						
0525 0635 PULL & SPLIC COVER SIZE	2 11 E BOX, F&I, 13" x 24	35.000 4" EA	2,170.00000	75,950.00				
ELECTRICAL	1122 POWER SERVICE, ND, METER PURCH TOR		7,620.00000	22,860.00				
	1 12 NDUCTORS, F&I, NO.8 - 6	9,174.000 LF	3.70000	33,943.80				
	5 21 BRACKET ARM, RE ND ARM ON EXISTI		2,570.00000	25,700.00				
	BRACKET ARM- URNISH & INSTALL ND ARM ON	1.000 EA NEW	1,870.00000	1,870.00				
	5 51 BRACKET ARM, RE ND ARM; POLE REM		880.00000	880.00				
LUMINAIRE, F	11213 &I- REPLACE EXIS N EXISTING POLE/ OLE TOP		2,280.00000	41,040.00				





Tabulation of Bids

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Letting	g : 042305	05 May	05, 2023	Cal	Order: 007		Contract:	E4W54	
	No / Item ID A	Alternate	Quantity Units	(4) STRONGCO					
() inc	dicates item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0004	Lig	hting						
STAND. FOUND	0715 61111 POLE COMPLETE, F ARD POLE STANDA DATION, 30' MOUNTII LENGTH	RĎ	4.000 EA	11,500.00000	46,000.00				
STAND. FOUND	0715 61211 POLE COMPLETE, F. ARD POLE STANDAI ATION, 35' MOUNTII LENGTH	RĎ	3.000 EA	11,700.00000	35,100.00				
STAND. FOUND	0715 61500 POLE COMPLETE, F ARD POLE STANDAI ATION, 50' MOUNTII LENGTH	RD.	4.000 EA	14,200.00000	56,800.00				
CONFL FOUND	0715 65166 POLE COMPLETE, F ICT POLE STANDAR DATION, 30' MOUNTII II LENGTH	D	4.000 EA	13,000.00000	52,000.00				
FURNIS	0715500 1 CABLE DISTRIBUTIO SH AND INSTALL, ENTIONAL	N SYSTEM,	45.000 EA	1,470.00000	66,150.00				
F&I, DO	0715518150 POLE COMP- SPECI DUBLE ARM, POLE TO NUM, 50'			16,300.00000	16,300.00				
	000411	hting Socti	on Totalaı		\$502 603 80				

0004 Lighting Section Totals:

\$592,693.80





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No /		nate Quantity Units	(4) STRONGCO					
() indicates	s item is bid as Lump So	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0005	Signalization						
	0 2 11 JRNISH & INSTALL,	366.000 OPEN LF	38.00000	13,908.00				
	0 2 12 JRNISH & INSTALL, LL BORE	2,075.000 LF	50.00000	103,750.00				
SIGNAL CAB	2 7 1 LE- NEW OR JCTED INTERSECT NSTALL	7,000 PI ION,	10,000.00000	70,000.00				
	2 7 6 LE, REMOVE- ON	7.000 PI	2,930.00000	20,510.00				
	5	51.000 24" EA	2,500.00000	127,500.00				
	9 3 11 - SERVICE DISCON OUNT	1.000 NECT, EA	4,390.00000	4,390.00				
	6 111 BIGNALS POLE, PEI	32.000 DESTAL EA	3,000.00000	96,000.00				
	6 140 BIGNALS POLE, REI	2.000 LOCATE EA	3,700.00000	7,400.00				





Tabulation of Bids

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Letting: 04230505 May 0	5, 2023	Cal	l Order: 007		Contract:	E4W54	
	uantity Units	(4) STRONGCO					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Signa	alization						
0630 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE	22.000 EA	587.00000	12,914.00				
0635 0646 2120 ALUMINUM POLE- INDEX 695-001, FURNISH & INSTALL, 20'	1.000 EA	9,780.00000	9,780.00				
0640 0649 21 11 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-30'	1.000 EA	75,000.00000	75,000.00				
0645 0649 21 19 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 70'-60'	1.000 EA	75,000.00000	75,000.00				
0650 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'	1.000 EA	80,000.00000	80,000.00				
0655 0649 21 26 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 78'-70'	1.000 EA	85,000.00000	85,000.00				
0660 0649 21139 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE 90', PROJECT 446185-1-52-01	1.000 EA	90,000.00000	90,000.00				
0665 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT	5.000 EA	3,670.00000	18,350.00				





Tabulation of Bids

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Letting:	04230505	May 05, 2023	Cal	l Order: 007		Contract:	E4W54	
Line No / Item Desci		ate Quantity Units	(4) STRONGCO					
	tem is bid as Lump Sur		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0005	Signalization						
VEHICULAR T	114 RAFFIC SIGNAL, STALL ALUMINUM, 'AY	30.000 AS 3	1,880.00000	56,400.00				
	RAFFIC SIGNAL, STALL ALUMINUM,	6.000 AS	2,430.00000	14,580.00				
VEHICULAR S REPAIR/REPL	2109 IGNAL AUXILIARIE: ACE/RETROFIT- FL ACKPLATE- FLEXIB	JRNISH	1,110.00000	82,140.00				
	1 11 SIGNAL, FURNISH COUNTDOWN, 1 W		1,160.00000	33,640.00				
	1 12 SIGNAL, FURNISH COUNTDOWN, 2 W		2,140.00000	8,560.00				
	1 60 SIGNAL, REMOVE E/PEDESTAL TO RE		293.00000	2,637.00				
	4 11 ECTION SYSTEM- \ STALL CABINET	6.000 VIDEO, EA	3,410.00000	20,460.00				





Tabulation of Bids

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Letting	g: 04	4230505	May 05, 20	23	Cal	l Order: 007		Contract:	E4W54	
	No / Item ID Description	Alterna	te Quanti Units		(4) STRONGCO					
() inc	dicates item is bi	d as Lump Sun	1		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalizati	on						
	0660 4 12 E DETECTION SH & INSTALL MENT		- ,	00 EA	7,960.00000	47,760.00				
	0660 441 E DETECTION ATE CABINET			00 EA	3,660.00000	10,980.00				
	0660 442 E DETECTION ATE ABOVE G MENT		3.0 IDEO, I	00 EA	2,280.00000	6,840.00				
	0665 1 12 TRIAN DETEC L, ACCESSIBI		37.0 SH & I	00 EA	2,180.00000	80,660.00				
	0665 150 TRIAN DETEC I/MODIFY ON			00 EA	437,00000	3,933.00				
0730 TRAFFI F&I, NE	0670 5110 C CONTROLL MA	ER ASSEMB	1.0 LY, ,	00 AS	45,400.00000	45,400.00				
FURNIS	0700 5 22 IALLY ILLUMII SH & INSTALL, T, 12-18 SF			00 EA	5,400.00000	48,600.00				
	2005.0		C4: T - 4 - 1			£4 050 000 00				

0005 Signalization Section Totals:

\$1,352,092.00



05/05/2023

Tabulation of Bids

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Letting:	04230505	May 05, 2023	Ca	all Order: 007		Contract:	E4W54	
Line No / Item		ite Quantity Units	• •	CORE GROUP, LC				
•	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract (Grand Totals:		\$8,644,528.76				



05/05/2023

Tabulation of Bids

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Letting: 04230505

May 05, 2023

Call Order: 007

Contract:

E4W54

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.