



**Vendor Ranking** 

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**Letting:** 04230505 May 05, 2023 10:30 AM

Call Order: 012

Contract: E4W57

**District:** District 4

Counties: BROWARD

Fed Aid No: N/A

**Contract Time:** 226 AVAILABLE DAYS

**Project(s):** 44618815201 (\*)

Contract Desc: SR-5/US-1

44618815202

Ran	k Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$5,869,408.73	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$6,176,330.87	105.23%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$6,246,255.16	106.42%

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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04230505 May 05, 2023 Contract: E4W57 Letting: Call Order: 012 District 4 District: Fed Aid No: N/A **BROWARD** Counties:

Contract Time: 226 AVAILABLE DAYS **Project(s):** 44618815201 (\*) Contract Descr: SR-5/US-1

44618815202

The Improvements under this Contract consist of but are not limited to, MOT (standard, traffic control officer, temporary signalization and maintenance, temporary traffic detection and maintenance), environmental protection (inlet), monitor existing structures (inspection, settlement, vibration), asphalt (milling, friction course), concrete (removal, curb, curb and gutter, sidewalk, driveways, bus shelter pad), railing (pedestrian/bicycle, bullet), pavement markings (raised, painted, thermoplastic, permanent tape), signing (single-post, multi-post, panel install, panel remove), traffic monitoring site (sensor, inductive loop), conduit, pull/splice box, lighting (load center, luminaire, pole complete, cable distribution system), signalization (aluminum pole, pedestrian signal furnish, pedestrian signal remove, pedestrian detector, backplate retrofit), drainage (inlets), utilities (manhole adjustment), tree (protection), and sod along State Road 5 (US-1/N, Federal Highway) from north of State Road 870 (Commercial Boulevard) to SE 7th Street for 2.514 miles in the Cities of Fort Lauderdale and Pompano Beach, 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) GENERAI COMPAN		(2) WEEKLEY PAVING		(3) OHL	A USA INC
() indicates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0	001 S	tructures						
0005 0515 4 1		555.000	63.26000	35,109.30	70.00000	38,850.00	63.25000	35,103.75
BULLET RAIL, SINGLE F	RAIL	LF						
0001 S	tructures Sec	tion Totals:		\$35,109.30		\$38,850.00		\$35,103.75





## **Tabulation of Bids**

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Lettin	<b>g</b> : 0423	30505	May 05, 2023	Cal	<b>I Order:</b> 012		Contract:	E4W57	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() ind	dicates item is bid as	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	002	Roadway						
0010 MOBILI	0101 1 ZATION 4461881	5201	(1.000) LS	552,000.00000	552,000.00	361,500.00000	361,500.00	470,332.54000	470,332.54
0015 MAINTE 446188	0102 1 ENANCE OF TRAI 15201	FFIC	(226.000) DA (LS)	235,000.00000	235,000.00	600,000.00000	600,000.00	435,754.74000	435,754.74
0020 TRAFFI	0102 14 C CONTROL OFF	FICER	378.000 HR	77.00000	29,106.00	76.00000	28,728.00	0.01000	3.78
0025 WORK	0102 60 ZONE SIGN		6,102.000 ED	0.22000	1,342.44	0.25000	1,525.50	0.22000	1,342.44
	0102 74 1 ELIZING DEVICE UM, OR LCD	- TYPES I, I	11,300.000 I, DI, ED	0.10000	1,130.00	0.15000	1,695.00	0.10000	1,130.00
	0102 74 8 ELIZING DEVICE DNGITUDINAL CH			0.03000	315.00	0.05000	525.00	0.03000	315.00
	0102 76 V BOARD / ADVAI V PANEL	NCE WARN	526.000 ING ED	5.50000	2,893.00	5.75000	3,024.50	5.50000	2,893.00
	0102 99 BLE CHANGEABI EMPORARY	LE MESSAG	886.000 SE ED	9.90000	8,771.40	10.00000	8,860.00	9.90000	8,771.40





## **Tabulation of Bids**

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<b>Letting</b> : 0423050	05 May 05, 2023	Cal	<b>I Order:</b> 012		Contract:	E4W57	
Line No / Item ID A	Alternate Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVIN		(3) OHLA	USA INC
() indicates item is bid as Lui	mp Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0050 0102104 TEMPORARY SIGNALIZATIO MAINTENANCE, INTERSEC		26.02000	63,254.62	18.00000	43,758.00	26.01000	63,230.31
0055 0102107 1	2,431.000	1.24000	3,014.44	18.00000	43,758.00	1.24000	3,014.44
TEMPORARY TRAFFIC DET AND MAINTENANCE, INTE							
0060 0102115	830.000	0.25000	207.50	1.00000	830.00	0.25000	207.50
TYPE III BARRICADE	ED						
0065 0104 18	80.000	99.00000	7,920.00	135.00000	10,800.00	1.00000	80.00
INLET PROTECTION SYSTE	EM EA						
0070 0107 1	75.080	0.01000	0.75	50.00000	3,754.00	55.00000	4,129.40
LITTER REMOVAL	AC						
0075 0107 2	34.960	0.01000	0.35	50.00000	1,748.00	825.00000	28,842.00
MOWING	AC						
0080 0108 1	(1.000)	1.10000	1.10	22,000.00000	22,000.00	43,999.96000	43,999.96
MONITOR EXISTING STRUC INSPECTION AND SETTLE MONITORING 44618815201							
0085 0108 2	(1.000)	1.10000	1.10	14,000.00000	14,000.00	0.11000	0.11
MONITOR EXISTING STRUCTURE VIBRATION MONITORING							



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### Florida Department of Transportation



## **Tabulation of Bids**

Letting:	04230505	May 05, 2023	Cal	II Order: 012		Contract:	E4W57	
	o / Item ID Alternate	e Quantity Units	(1) GENERA COMPAI		(2) WEEKLE PAVING		(3) OHLA	USA INC
	ites item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
5	SECTION: 0002	Roadway						
	110 1 1 G & GRUBBING 44618815	(0.040) 201 AC (LS)	35,200.00000	35,200.00	121,750.00000	121,750.00	286,953.86000	286,953.86
	110 4 10 . OF EXISTING CONCRET	1,617.000 FE SY	23.10000	37,352.70	35.00000	56,595.00	27.52000	44,499.84
	110 21 DTECTION BARRIER	1,279.000 LF	6.60000	8,441.40	7.70000	9,848.30	16.50000	21,103.50
MILLING E	327 70 6 XISTING ASPHALT IT, 1 1/2" AVG DEPTH	136,453.000 SY	2.79000	380,703.87	2.50000	341,132.50	2.41000	328,851.73
ASPHALT	337 783 CONCRETE FRICTION FRAFFIC C, FC-12.5, PG 7	11,257.400 TN 76-22	176.00000	1,981,302.40	178.00000	2,003,817.20	167.57000	1,886,402.52
	425 1355 URB, TYPE P-5, PARTIAL	1.000 - EA	4,730.00000	4,730.00	8,058.00000	8,058.00	10,009.99000	10,009.99
	425 1365 URB, TYPE P-6, PARTIAL	2.000 EA	5,940.00000	11,880.00	10,446.00000	20,892.00	10,559.99000	21,119.98
	425 1525 ITCH BOTTOM, TYPE C,	1.000 EA	4,070.00000	4,070.00	6,200.00000	6,200.00	4,730.00000	4,730.00
	425 1715 UTTER, TYPE V, PARTIA	1.000 L EA	4,290.00000	4,290.00	6,000.00000	6,000.00	5,939.99000	5,939.99



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## Florida Department of Transportation



## **Tabulation of Bids**

Letting	<b>g</b> : 0	4230505	May 05, 2023	Ca	II Order: 012		Contract:	E4W57	
	No / Item ID	Alterna	te Quantity Units	(1) GENERA COMPAI		(2) WEEKLE PAVIN		(3) OHLA	A USA INC
	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0135 MANHC	0425 5 DLE, ADJUST		4.000 EA	825.00000	3,300.00	825.00000	3,300.00	880.00000	3,520.00
0140 MANHC	0425 5 1 DLE, ADJUST,	UTILITIES	16.000 EA	825.00000	13,200.00	825.00000	13,200.00	935.00000	14,960.00
0145 VALVE	0425 6 BOXES, ADJU	JST	60.000 EA	687.50000	41,250.00	550.00000	33,000.00	825.00000	49,500.00
	0515 2311 TRIAN/ BICYO NUM ONLY,42		6.000 LF	458.34000	2,750.04	480.00000	2,880.00	458.70000	2,752.20
0155 PEDES RELOC	0515 2500 TRIAN / BICY ATE	CLE RAILING,	39.000 LF	71.50000	2,788.50	90.00000	3,510.00	71.50000	2,788.50
0160 CONCR	0520 1 10 RETE CURB &	GUTTER, TY	2,500.000 PE F LF	61.60000	154,000.00	65.00000	162,500.00	86.35000	215,875.00
0165 CONCR	0520 2 4 RETE CURB, T	YPE D	35.000 LF	63.80000	2,233.00	65.00000	2,275.00	47.30000	1,655.50
	0522 1 RETE SIDEWA WAYS, 4" THIC		439.000 SY	85.80000	37,666.20	95.00000	41,705.00	133.10000	58,430.90
	0522 2 RETE SIDEWA WAYS, 6" THIC		1,113.000 SY	132.00000	146,916.00	140.00000	155,820.00	171.60000	190,990.80





## **Tabulation of Bids**

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Letting:	04230505	May 05, 2023	Cal	l Order: 012		Contract:	E4W57	
	o / Item ID Alterr	nate Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indica	ates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0002	Roadway						
	522 4 LTER PAD- CONCRETI	65.000 E SY	104.50000	6,792.50	326.75000	21,238.75	203.50000	13,227.50
	527 2 BLE WARNINGS	1,358.000 SF	46.20000	62,739.60	55.00000	74,690.00	53.90000	73,196.20
	570 1 2 MANCE TURF, SOD	315,000 SY	22.00000	6,930.00	10.00000	3,150.00	16.50000	5,197.50
TRAFFIC I	695 1 1 MONITORING SITE VE NON-WEIGHT, FURNIS		2,393.17000	28,718.04	3,500.00000	42,000.00	2,393.17000	28,718.04
TRAFFIC I	695 6 12 MONITORING SITE E LOOP ASSEMBLY, F _, 2 LOOPS	12.000 EA FURNISH	2,433.34000	29,200.08	3,800.00000	45,600.00	2,433.34000	29,200.08
	706 1 3 AVEMENT MARKER, T	2,818.000 TYPE B EA	4.40000	12,399.20	4.00000	11,272.00	0.01000	28.18
PAINTED STANDAR	710 11102 PAVEMENT MARKING D, WHITE, SOLID FOR ANGE AND URBAN ISL	₹	2,904.00000	598.22	2,640.00000	543.84	1.10000	0.23
PAINTED STANDAR	710 11123 PAVEMENT MARKING D, WHITE, SOLID FOR ALK AND ROUNDABOU	₹	1.10000	7,833.10	1.00000	7,121.00	0.01000	71,21



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### Florida Department of Transportation



## **Tabulation of Bids**

Letting:	042305	505 M	lay 05, 2023	Cal	<b>I Order:</b> 012		Contract:	E4W57	
Line No / I		Alternate	Quantity Units	(1) GENERA COMPAN		(2) WEEKLE PAVIN		(3) OHLA	USA INC
	item is bid as Lu	ımp Sum	<b>55</b>	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION: 0002	2 F	Roadway						
0220 0710 PAINTED PAN STANDARD, N LINE OR CRC	WHITE, SOLIE	FOR STO	1,676.000 LF DP	2.20000	3,687.20	2.00000	3,352.00	0.01000	16.76
0225 0710 PAINTED PAV STANDARD, V GUIDELINE/ 6 6"	NHITE, 2-4 DO	OTTED	1.854 GM DN,	726,00000	1,346.00	660.00000	1,223.64	0.01000	0.02
0230 0710 PAINTED PAV STANDARD, V SYMBOL		•	2.000 EA	66.00000	132.00	60.00000	120.00	0.01000	0.02
0235 0710 PAINTED PA\ STANDARD, \		,	171.000 EA	44.00000	7,524.00	40.00000	6,840.00	0.01000	1.71
0240 0710 PAINTED PAN STANDARD, N DIAGONAL O	YELLOW, SOL	ID FOR	47.000 LF	1.65000	77.55	1.50000	70.50	0.01000	0.47
0245 0710 PAINTED PAV STANDARD, V GUIDELINE/6- 6"	YELLOW, 2-4	DOTTED	0.352 GM N,	726.00000	255.55	660.00000	232.32	1.10000	0.39
0250 0710 PAINTED PAV STANDARD, V		,	340.000 SF	2.20000	748.00	2.00000	680.00	0.01000	3.40





# **Tabulation of Bids**

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Letting: 04	1230505 Ma	y 05, 2023	Cal	l <b>Order:</b> 012		Contract:	E4W57	
Line No / Item ID Item Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002 Ro	adway						
0255 0999 16 PARTNERING, DO NO 44618815201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0260 0999 25 INITIAL CONTINGENO NOT BID 4461881520		(1.000) LS	60,182.90000	60,182.90	60,182.90000	60,182.90	60,182.90000	60,182.90
0265 0999 26 LOCAL AGENCY INITI AMOUNT (DO NOT BI		(1.000) CY LS	5,250.00000	5,250.00	5,250.00000	5,250.00	5,250.00000	5,250.00
0270 1644700 FIRE HYDRANT, ADJU	JST & MODIFY	1.000 EA	7,150.00000	7,150.00	5,000.00000	5,000.00	6,049.99000	6,049.99
000	2 Roadway Secti	on Totals:	I	\$4,024,595.75		\$4,433,555.95		\$4,441,275.53
SECTION:	0003 Sig	gning						
0275 0700 1 11 SINGLE POST SIGN, I MOUNT, UP TO 12 SF		49.000 AS	467.50000	22,907.50	425.00000	20,825.00	478.50000	23,446.50
0280 0700 1 12 SINGLE POST SIGN, I MOUNT, 12-20 SF	F&I GROUND	23.000 AS	1,347.50000	30,992.50	1,225.00000	28,175.00	1,490.50000	34,281.50
0285 0700 1 14 SINGLE POST SIGN, I MOUNT, 31+ SF	F&I GROUND	11.000 AS	2,145.00000	23,595.00	1,950.00000	21,450.00	1,925.00000	21,175.00





## **Tabulation of Bids**

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Letting	g: 0-	4230505	May 05, 2023	Ca	II Order: 012		Contract:	E4W57	
	No / Item ID Description	Alternat	te Quantity Units	(1) GENERA COMPAI		(2) WEEKLE PAVING		(3) OHLA	USA INC
() ind	licates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
0290 SINGLE	0700 150 POST SIGN,	RELOCATE	2.000 AS	434.50000	869.00	395.00000	790.00	247.50000	495.00
0295 SINGLE	0700 160 POST SIGN,	REMOVE	60.000 AS	5.50000	330.00	5.00000	300.00	27.50000	1,650.00
	0700 2 13 POST SIGN, I , 21-30 SF	F&I GROUND	2.000 AS	4,317.50000	8,635.00	3,925.00000	7,850.00	4,537.50000	9,075.00
	0700 2 14 POST SIGN, I , 31-50 SF	F&I GROUND	3.000 AS	5,637.50000	16,912.50	5,125.00000	15,375.00	6,079.69000	18,239.07
0310 MULT <b>I-</b> I	0700 260 POST SIGN, I	REMOVE	2.000 AS	550.00000	1,100.00	500.00000	1,000.00	715.00000	1,430.00
	0700 3103 ANEL, FURNIS D MOUNT, 21	SH & INSTALL I-30 SF	9.000 . EA	1,017.50000	9,157.50	925.00000	8,325.00	605.00000	5,445.00
	0700 3104 ANEL, FURNIS D MOUNT, 31	SH & INSTALL I-50 SF	2.000 . EA	1,567.50000	3,135.00	1,425.00000	2,850.00	2,365.00000	4,730.00
0325 SIGN PA	0700 3601 ANEL, REMO\	VE, UP TO 12	1.000 SF EA	110.00000	110.00	100.00000	100.00	110.00000	110.00
0330 SIGN PA	0700 3603 ANEL, REMO\	√E, 21 <b>-</b> 30 SF	9.000 EA	198.00000	1,782.00	180.00000	1,620.00	159.50000	1,435.50





# **Tabulation of Bids**

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Letting:	04230505	May 05, 2023	Cal	I Order: 012		Contract:	E4W57	
Line No /		ite Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
	s item is bid as Lump Sun		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0003	Signing						
	00 3604 L, REMOVE, 31-50 SF	2.000 EA	220.00000	440.00	200.00000	400.00	203.50000	407.00
	06 1 3 /EMENT MARKER, TY	2,818.000 PE B EA	4.40000	12,399.20	4.00000	11,272.00	3.85000	10,849.30
PAINTED PA	0 12290 AVEMENT MARKINGS AINT, YELLOW, ISLAN		2.20000	748.00	2.00000	680.00	5.50000	1,870.00
	0 90 AVEMENT MARKINGS 4618815201	(1.000) , FINAL LS	66,330.81000	66,330.81	60,300.74000	60,300.74	71,774.93000	71,774.93
THERMOPL	I1 11102 ASTIC, STANDARD, W DR INTERCHANGE AI AND		6,969.60000	1,435.74	6,336.00000	1,305.22	9,789.99000	2,016.74
THERMOPL	11 11123 ASTIC, STANDARD, W FOR CROSSWALK AN OUT		2.64000	18,799.44	2.40000	17,090.40	3.02000	21,505.42
THERMOPL	l1 11125 ASTIC, STANDARD, W FOR STOP LINE AND K	1,676.000 /HITE, LF	5,28000	8,849.28	4.80000	8,044.80	6.49000	10,877.24
THERMOPL	11 11141 ASTIC, STANDARD, W O GUIDELINE/ 6-10 GA I, 6"		1,742.40000	3,230.41	1,584.00000	2,936.74	1,980.00000	3,670.92





## **Tabulation of Bids**

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Letting:	04230505	May 05, 2023	Cal	<b>I Order:</b> 012		Contract:	E4W57	
Line No / Item I		Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVIN		(3) OHLA	USA INC
() indicates item i	s bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0003	Signing						
0375 0711 1116 THERMOPLASTIC MESSAGE OR SYI	, STANDARD, WH	2.000 HITE, EA	132.00000	264.00	120.00000	240.00	148.50000	297.00
0380 0711 1113 THERMOPLASTIC ARROW		171.000 HITE, EA	88.00000	15,048.00	80.0000	13,680.00	66.00000	11,286.00
0385 0711 1122 THERMOPLASTIC YELLOW, SOLID, OR CHEVRON	, STANDARD,	47.000 LF AL	3.96000	186.12	3.60000	169.20	4.40000	206.80
0390 0711 1124 THERMOPLASTIC YELLOW, 2-4 DOT DOTTED EXTENS	, STANDARD, TED GUIDE LINE	0.352 GM /6-10	6,969.60000	2,453.30	6,336.00000	2,230.27	2,750.00000	968.00
0395 0711 1412 THERMOPLASTIC WHITE, SOLID, 24	, PREFORMED,	3,373.000 LF ALK	20.90000	70,495.70	19.00000	64,087.00	15.40000	51,944,20
0400 0711 1610 THERMOPLASTIC SURFACES, WHIT	, STANDARD-OTI	7.640 HER GM	6,969.60000	53,247.74	6,336.00000	48,407.04	4,565.00000	34,876.60
0405 0711 1613 THERMOPLASTIC SURFACES, WHIT OR 3-9 LANE DRO	, STANDARD-OTI E, SKIP, 6",10-30		1,742.40000	14,754.64	1,584.00000	13,413.31	1,375.00000	11,643.50
0410 0711 1620 THERMOPLASTIC SURFACES, YELL	, STANDARD-OTI	4.675 HER GM	6,969.60000	32,582.88	6,336.00000	29,620.80	4,565.00000	21,341.38





### **Tabulation of Bids**

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Letting:	042305	05 Ma	y 05, 2023	Cal	<b>I Order:</b> 012		Contract:	E4W57	
	No / Item ID /	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indic	cates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Sig	gning						
PERMAN	0713103101 ENT TAPE, WHITE NCRETE BRIDGES	, SOLID, 6"	0.098 GM	40,590.00000	3,977.82	36,900.00000	3,616.20	54,999.95000	5,390.00
PERMAN	0713103131 ENT TAPE, WHITE ITED, 6" FOR COM ES		0.175 GM	10,120.00000	1,771.00	9,200.00000	1,610.00	13,199.99000	2,310.00
0425	0713103201		0.098	40,590.00000	3,977.82	36,900.00000	3,616.20	54,999.95000	5,390.00
	ENT TAPE, YELLO NCRETE BRIDGES	W, SOLID, 6	6" GM						
	0003 Sig	gning Secti	ion Totals:	'	\$430,517.90		\$391,379.92		\$390,137.60
	SECTION: 0004	Liç	ghting						
0430 (	0630 2 12		2,127.000	59.98000	127,577.46	65.00000	138,255.00	59.98000	127,577.46
	Γ, FURNISH & INST DNAL BORE	ALL,	LF						
0435	0635 2 11		36.000	2,158.71000	77,713.56	2,000.00000	72,000.00	2,158.70000	77,713.20
PULL & S COVER S	SPLICE BOX, F&I, 1 SIZE	3" x 24"	EA						
	0635 2 12	411 V 0011	1.000	4,368.13000	4,368.13	3,500.00000	3,500.00	4,368.13000	4,368.13
COVER S	SPLICE BOX, F&I, 2 SIZE	4" X 36"	EA						
	0715	NDARY	3.000 EA	25,506.03000	76,518.09	22,000.00000	66,000.00	25,506.01000	76,518.03





## **Tabulation of Bids**

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Letting:	04230505	May 05, 2023	Cal	II Order: 012		Contract:	E4W57	
Line No		ate Quantity Units	(1) GENERA COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indicate	es item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SI	ECTION: 0004	Lighting						
LUMINAIRE LUMINAIRE	15 11211 , F&I- REPLACE EXIS <sup>*</sup> ON EXISTING POLE// COBRA HEAD		2,408.47000	33,718.58	1,800.00000	25,200.00	2,408.47000	33,718.58
LIGHT POLE	15 61142 E COMPLETE, F&I, POLE STANDARD DN, 30' MOUNTING HE NGTH	8.000 EA EIGHT,	12,161.37000	97,290.96	9,000.00000	72,000.00	12,161.36000	97,290.88
LIGHT POLE	15 61552 E COMPLETE, F&I, POLE STANDARD DN, 50' MOUNTING HE NGTH	1.000 EA EIGHT,	15,626.99000	15,626.99	13,000.00000	13,000.00	15,626.97000	15,626.97
LIGHT POLE	15 65266 E COMPLETE, F&I, UT POLE STANDARD DN, 35' MOUNTING HE NGTH		14,403.28000	144,032.80	12,800.00000	128,000.00	14,403.27000	144,032.70
LIGHT POLE	15 69001 E COMPLETE, REMO\ NDATION REMAINS	1.000 /E EA	1,486.57000	1,486.57	1,200.00000	1,200.00	1,486.57000	1,486.57
POLE CABL	15500 1 .E DISTRIBUTION SYS ND INSTALL, DNAL	34.000 STEM, EA	1,462.56000	49,727.04	900.0000	30,600.00	1,462.56000	49,727.04
	0004 Lighting	Section Totals:		\$628,060.18		\$549,755.00		\$628,059.56





## **Tabulation of Bids**

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Letting:	042	30505	May 05, 2023	Cal	l Order: 012		Contract:	E4W57	
	lo / Item ID Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indica	ates item is bid a	s Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0005	Signalization						
CONDUIT	0630 2 12 F, FURNISH & I DNAL BORE	NSTALL,	1,196.000 LF	59.98000	71,736.08	65.00000	77,740.00	59.98000	71,736.08
SIGNAL C	0632 7 1 CABLE- NEW C TRUCTED INT I & INSTALL		6.000 PI	12,428.25000	74,569.50	15,000.00000	90,000.00	12,428.24000	74,569.44
	0635 2 11 PLICE BOX, F BIZE	&I, 13" x 24"	84.000 EA	2,015.73000	169,321.32	2,000.00000	168,000.00	2,022.33000	169,875.72
ELECTRIC	0639 1122 CAL POWER S ROUND, METE RACTOR			6,803.06000	34,015.30	12,400.00000	62,000.00	6,803.05000	34,015.25
	0639 2 1 CAL SERVICE L	WIRE, FURN	780.000 IISH LF	12.97000	10,116.60	10.00000	7,800.00	12.97000	10,116.60
	0639 3 11 CAL SERVICE E MOUNT	DISCONNEC	5.000 CT, EA	6,242.59000	31,212.95	11,200.00000	56,000.00	6,242.58000	31,212.90
ELECTRIC	0639 3 60 CAL SERVICE - POLE OR CA		5.000 CT, EA	743.28000	3,716.40	500.00000	2,500.00	743.28000	3,716.40
PRESTRE	0641 2 12 ESSED CONCF I SERVICE POI		5.000 F&I, EA	4,504.24000	22,521.20	3,500.00000	17,500.00	4,504.23000	22,521.15





## **Tabulation of Bids**

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Letting:	04	230505	May 05, 2023	Cal	l Order: 012		Contract:	E4W57	
	o / Item ID escription	Alternate	Quantity Units	(1) GENERA COMPAN		(2) WEEKLE PAVING		(3) OHLA	USA INC
() indica	ates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0005	Signalization						
	0646 1 11 M SIGNALS	POLE, PEDES	37.000 STAL EA	3,093.27000	114,450.99	1,350.00000	49,950.00	3,093.26000	114,450.62
ALUMINUI		POLE, FURNI N DETECTOR		2,887.76000	2,887.76	2,500.00000	2,500.00	2,887.76000	2,887.76
	0646 1 60 M SIGNALS	POLE, REMO	4.000 VE EA	743.28000	2,973.12	400.00000	1,600.00	743.28000	2,973.12
VEHICULA REPAIR/R	REPLACE/RE L, BACKPLA	AUXILIARIES, TROFIT- FUR TE- FLEXIBLE		1,051.55000	73,608.50	900.00000	63,000.00	1,051.54000	73,607.80
PEDESTR		., FURNISH & DOWN, 1 WA	4.000 AS Y	1,280.19000	5,120.76	1,200.00000	4,800.00	1,280.19000	5,120.76
PEDESTR		., FURNISH & DOWN, 2 WA	1.000 AS YS	2,372.40000	2,372.40	1,500.00000	1,500.00	2,372.40000	2,372.40
PEDESTR	0665 1 12 RIAN DETEC ACCESSIBL	TOR, FURNIS E	44.000 H & EA	2,791.82000	122,840.08	3,500.00000	154,000.00	2,791.82000	122,840.08
PEDESTR	0665 160 RIAN DETEC DESTAL TO	TOR, REMOV REMA <b>I</b> N	39.000 E- EA	247.76000	9,662.64	100.00000	3,900.00	247.76000	9,662.64



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## **Tabulation of Bids**

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Letting:	04230505	May 05, 2023	C	all Order: 012		Contract:	E4W57		
	Line No / Item ID Alternate Quantity Item Description Units		(1) GENERAL ASPHALT COMPANY, LLC		\ <i>'</i>	EY ASPHALT NG, INC.	(3) OHLA USA INC		
() indicates it	em is bid as Lump S	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0005 Signalization 0005 Signalization Section Totals:			\$751,125.60			\$762,790.00		
	Contrac	t Grand Totals:		\$5,869,408.73		\$6,176,330.87		6,246,255.16	



05/05/2023

#### **Tabulation of Bids**

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**Letting:** 04230505 May 05, 2023 **Call Order:** 012 **Contract:** E4W57

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.