



Vendor Ranking

**Letting:** 04231103 November 03, 2023 10:30 AM **Call Order:** 005 **Contract:** E4W72  
**District:** District 4 **Counties:** ST LUCIE **Fed Aid No:** N/A  
**Contract Time:** 182 AVAILABLE DAYS **Project(s):** 44617015201 (\*)  
**Contract Desc:** SR-615/S 25TH ST FROM N OF EDWARDS RD TO N OF VIRGINIA AVE 44617015202  
44617015203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Winning bid	\$4,285,836.12	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$4,584,913.70	106.98%
3	C.W. ROBERTS CONTRACTING, INC.	Responsive	Non-Winning Bid	\$4,593,105.47	107.17%
4	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$4,988,602.78	116.40%

*NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.*

**NOTICE TO INTENT TO AWARD WAS POSTED:**  
**BEGIN DATE:** 11/28/23 **BEGIN TIME:** 10:30 AM  
**END DATE:** 12/01/23 **END TIME:** 10:30 AM



Tabulation of Bids

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The Improvements under this Contract consist of Include, but are not limited to, MOT (standard, special, traffic control officer), erosion control (sediment barrier, inlet protection), concrete (removal, curb, gutter, sidewalk), asphalt (milling, superpave, friction course), lighting (luminaires), pavement markings (detectable, painted), signalization (signal cable, aluminum pole, signal auxiliaries, vehicular signal and detection, pedestrian signal and detection, video detection, mast arm replacement), signing (single-post, multi-post, raised, painted, thermoplastic, bike lane), conduit, pull/splice box, and utility adjustments (manhole, valve meter box) along State Road 615 (S 25th Street) from Edwards Road to Virginia Avenue for 1.024 miles in the City of Fort Pierce, and unincorporated portions of, St. Lucie 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.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44617015201		(1.000) LS	424,000.00000	424,000.00	455,000.00000	455,000.00	515,000.00000	515,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44617015201		(182.000) DA (LS)	400,000.00000	400,000.00	375,000.00000	375,000.00	237,000.00000	237,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44617015201		(111.000) SY (LS)	75,000.00000	75,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00
0020 0102 14 TRAFFIC CONTROL OFFICER		456.000 HR	87.30000	39,808.80	70.00000	31,920.00	95.00000	43,320.00



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<b>SECTION: 0001 Roadway</b>								
0025 0102 60 WORK ZONE SIGN		4,248.000 ED	0.25000	1,062.00	0.22000	934.56	0.30000	1,274.40
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		70,038.000 ED	0.10000	7,003.80	0.09000	6,303.42	0.15000	10,505.70
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,520.000 FD	0.10000	552.00	0.08000	441.60	0.10000	552.00
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		374.000 ED	5.80000	2,169.20	5.20000	1,944.80	6.50000	2,431.00
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		316.000 ED	12.80000	4,044.80	11.25000	3,555.00	12.50000	3,950.00
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		432.000 ED	37.25000	16,092.00	10.00000	4,320.00	38.00000	16,416.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		432.000 ED	29.10000	12,571.20	10.00000	4,320.00	29.00000	12,528.00
0060 0104 10 3 SEDIMENT BARRIER		508.000 LF	5.80000	2,946.40	22.00000	11,176.00	12.00000	6,096.00



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<b>SECTION: 0001 Roadway</b>								
0065 0104 11 FLOATING TURBIDITY BARRIER		88.000 LF	46.20000	4,065.60	22.00000	1,936.00	20.00000	1,760.00
0070 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		88.000 LF	14.70000	1,293.60	27.00000	2,376.00	10.00000	880.00
0075 0104 18 INLET PROTECTION SYSTEM		27.000 EA	205.20000	5,540.40	500.00000	13,500.00	177.00000	4,779.00
0080 0107 1 LITTER REMOVAL		18.940 AC	197.80000	3,746.33	50.00000	947.00	355.00000	6,723.70
0085 0107 2 MOWING		5.380 AC	852.00000	4,583.76	50.00000	269.00	710.00000	3,819.80
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44617015201		(1.000) LS	4,310.00000	4,310.00	3,000.00000	3,000.00	10,000.00000	10,000.00
0095 0110 1 1 CLEARING & GRUBBING 44617015201		(0.010) AC (LS)	48,963.00000	48,963.00	150,000.00000	150,000.00	140,000.00000	140,000.00
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		347.000 SY	34.50000	11,971.50	75.00000	26,025.00	54.00000	18,738.00
0105 0110 22 TREE ROOT AND BRANCH PRUNING		2.000 EA	931.00000	1,862.00	5,000.00000	10,000.00	3,500.00000	7,000.00



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<b>SECTION: 0001 Roadway</b>								
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		43,448.000 SY	3.55000	154,240.40	5.00000	217,240.00	4.70000	204,205.60
0115 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,584.500 TN	156.70000	561,691.15	190.00000	681,055.00	200.00000	716,900.00
0120 0337 7 83 ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		3,584.500 TN	176.70000	633,381.15	200.00000	716,900.00	200.00000	716,900.00
0125 0425 5 MANHOLE, ADJUST		20.000 EA	800.00000	16,000.00	0.01000	0.20	760.00000	15,200.00
0130 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	800.00000	3,200.00	0.01000	0.04	920.00000	3,680.00
0135 0425 6 VALVE BOXES, ADJUST		30.000 EA	500.00000	15,000.00	0.01000	0.30	700.00000	21,000.00
0140 0431 1124 PIPE LINER, CURED IN PLACE, 24"		705.000 LF	165.10000	116,395.50	315.00000	222,075.00	190.00000	133,950.00
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		375.000 LF	49.60000	18,600.00	32.00000	12,000.00	65.00000	24,375.00
0150 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		17.000 SY	68.10000	1,157.70	66.00000	1,122.00	250.00000	4,250.00



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<b>SECTION: 0001 Roadway</b>								
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		306.000 SY	265.50000	81,243.00	225.00000	68,850.00	145.00000	44,370.00
0160 0527 2 DETECTABLE WARNINGS		267.000 SF	51.20000	13,670.40	45.00000	12,015.00	77.00000	20,559.00
0165 0570 1 2 PERFORMANCE TURF, SOD		57.000 SY	33.10000	1,886.70	350.00000	19,950.00	76.00000	4,332.00
0170 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,280.00000	1,280.00	1,100.00000	1,100.00	1,300.00000	1,300.00
0175 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.115 GM	1,380.00000	2,918.70	1,500.00000	3,172.50	1,400.00000	2,961.00
0180 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		5,617.000 LF	0.75000	4,212.75	1.75000	9,829.75	0.75000	4,212.75
0185 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		530.000 LF	1.45000	768.50	2.00000	1,060.00	1.50000	795.00
0190 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.832 GM	554.50000	1,015.84	525.00000	961.80	565.00000	1,035.08



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<b>SECTION: 0001 Roadway</b>								
0195 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.203 GM	484.00000	98.25	710.00000	144.13	495.00000	100.49
0200 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		47.000 EA	40.75000	1,915.25	43.00000	2,021.00	42.00000	1,974.00
0205 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.353 GM	1,380.00000	1,867.14	1,500.00000	2,029.50	1,400.00000	1,894.20
0210 0906173200 TWO COMPONENT POLYURETHANE INJECTION		4,784.000 LB	21.65000	103,573.60	40.00000	191,360.00	17.00000	81,328.00
0215 0999 16 PARTNERING, DO NOT BID 44617015201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0220 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44617015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0225 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44617015203		(1.000) LS	2,630.00000	2,630.00	2,630.00000	2,630.00	2,630.00000	2,630.00
<b>0001 Roadway Section Totals:</b>				<b>\$2,864,332.42</b>		<b>\$3,334,484.60</b>		<b>\$3,124,725.72</b>



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<b>SECTION: 0002 Signing</b>								
0230 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		46.000 AS	430.50000	19,803.00	535.00000	24,610.00	440.00000	20,240.00
0235 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,620.00000	4,860.00	1,400.00000	4,200.00	1,650.00000	4,950.00
0240 0700 1 60 SINGLE POST SIGN, REMOVE		42.000 AS	36.10000	1,516.20	30.00000	1,260.00	36.75000	1,543.50
0245 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	8,140.00000	8,140.00	5,900.00000	5,900.00	8,300.00000	8,300.00
0250 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	3,380.00000	3,380.00	1,275.00000	1,275.00	3,400.00000	3,400.00
0255 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		1.000 EA	58.20000	58.20	102.00000	102.00	59.00000	59.00
0260 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		3.000 EA	116.40000	349.20	230.00000	690.00	118.50000	355.50
0265 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	116.40000	116.40	310.00000	310.00	118.50000	118.50
0270 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,019.000 EA	4.95000	5,044.05	4.00000	4,076.00	5.00000	5,095.00





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<b>SECTION: 0002 Signing</b>								
0275 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		41.000 SF	4.25000	174.25	4.00000	164.00	4.50000	184.50
0280 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44617015201		(1.000) LS	18,600.00000	18,600.00	19,000.00000	19,000.00	19,000.00000	19,000.00
0285 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNABOUT		2,264.000 LF	2.30000	5,207.20	3.30000	7,471.20	2.50000	5,660.00
0290 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		201.000 LF	3.45000	693.45	5.00000	1,005.00	3.50000	703.50
0295 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		540.000 LF	5.75000	3,105.00	6.60000	3,564.00	6.00000	3,240.00
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.415 GM	2,070.00000	859.05	2,100.00000	871.50	2,100.00000	871.50
0305 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		50.000 EA	87.30000	4,365.00	60.00000	3,000.00	90.00000	4,500.00
0310 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		372.000 LF	3.15000	1,171.80	5.00000	1,860.00	3.25000	1,209.00



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<b>SECTION: 0002 Signing</b>								
0315 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.203 GM	2,060.00000	418.18	2,100.00000	426.30	2,100.00000	426.30
0320 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,559.000 LF	13.40000	20,890.60	16.60000	25,879.40	13.50000	21,046.50
0325 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		16.000 EA	436.50000	6,984.00	240.00000	3,840.00	440.00000	7,040.00
0330 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		16.000 EA	261.90000	4,190.40	100.00000	1,600.00	260.00000	4,160.00
0335 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.124 GM	5,920.00000	12,574.08	5,150.00000	10,938.60	6,000.00000	12,744.00
0340 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.014 GM	4,870.00000	68.18	5,000.00000	70.00	4,900.00000	68.60
0345 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.833 GM	2,090.00000	3,830.97	1,300.00000	2,382.90	2,100.00000	3,849.30
0350 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		2.133 GM	5,930.00000	12,648.69	5,200.00000	11,091.60	6,000.00000	12,798.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0355 0711 16231 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		1.354 GM	1,700.00000	2,301.80	1,300.00000	1,760.20	1,700.00000	2,301.80
0360 0920714100 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE		504.000 SF	13.40000	6,753.60	13.60000	6,854.40	13.00000	6,552.00
<b>0002 Signing Section Totals:</b>				<b>\$148,103.30</b>		<b>\$144,202.10</b>		<b>\$150,416.50</b>

<b>SECTION: 0003 Lighting</b>								
0365 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		747.000 LF	22.40000	16,732.80	17.00000	12,699.00	23.00000	17,181.00
0370 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,105.000 LF	23.85000	26,354.25	13.00000	14,365.00	24.00000	26,520.00
0375 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		39.000 EA	1,160.00000	45,240.00	1,000.00000	39,000.00	1,500.00000	58,500.00
0380 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	2,030.00000	6,090.00	1,800.00000	5,400.00	2,000.00000	6,000.00
0385 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		180.000 LF	17.05000	3,069.00	15.00000	2,700.00	17.50000	3,150.00



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<b>SECTION: 0003 Lighting</b>								
0390 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	1,710.00000	5,130.00	1,500.00000	4,500.00	1,750.00000	5,250.00
0395 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		7,092.000 LF	3.15000	22,339.80	3.00000	21,276.00	3.25000	23,049.00
0400 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		270.000 LF	5.80000	1,566.00	5.00000	1,350.00	6.00000	1,620.00
0405 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	24,400.00000	73,200.00	21,000.00000	63,000.00	26,000.00000	78,000.00
0410 0715 61221 LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH		12.000 EA	9,570.00000	114,840.00	8,200.00000	98,400.00	9,800.00000	117,600.00
0415 0715 65266 LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH		7.000 EA	11,100.00000	77,700.00	9,500.00000	66,500.00	11,200.00000	78,400.00
0420 0715 69000 LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION		1.000 EA	2,040.00000	2,040.00	2,000.00000	2,000.00	2,100.00000	2,100.00
0425 0715500 1 POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL		19.000 EA	902.00000	17,138.00	800.00000	15,200.00	900.00000	17,100.00



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
<b>0003 Lighting Section Totals:</b>			<b>\$411,439.85</b>		<b>\$346,390.00</b>		<b>\$434,470.00</b>	

<b>SECTION: 0004 Signalization</b>								
0430	0630 2 11	225.000	33.65000	7,571.25	30.00000	6,750.00	34.25000	7,706.25
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0435	0630 2 12	700.000	52.40000	36,680.00	45.00000	31,500.00	54.00000	37,800.00
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0440	0632 7 1	1.000	19,400.00000	19,400.00	17,000.00000	17,000.00	20,000.00000	20,000.00
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0445	0632 7 4	1.000	3,030.00000	3,030.00	2,600.00000	2,600.00	3,000.00000	3,000.00
	SIGNAL CABLE, ADJUST	PI						
0450	0632 7 6	1.000	4,160.00000	4,160.00	3,600.00000	3,600.00	4,000.00000	4,000.00
	SIGNAL CABLE, REMOVE-INTERSECTION	PI						
0455	0635 2 11	20.000	1,160.00000	23,200.00	1,000.00000	20,000.00	1,500.00000	30,000.00
	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA						
0460	0639 1420	1.000	2,030.00000	2,030.00	1,800.00000	1,800.00	2,000.00000	2,000.00
	ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND	AS						



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0465 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	2,600.00000	18,200.00	2,200.00000	15,400.00	2,650.00000	18,550.00
0470 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	471.50000	943.00	400.00000	800.00	480.00000	960.00
0475 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	86,300.00000	258,900.00	75,000.00000	225,000.00	88,000.00000	264,000.00
0480 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	94,800.00000	94,800.00	85,000.00000	85,000.00	96,500.00000	96,500.00
0485 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	24,400.00000	97,600.00	22,000.00000	88,000.00	25,000.00000	100,000.00
0490 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	2,110.00000	8,440.00	1,800.00000	7,200.00	2,100.00000	8,400.00
0495 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		5.000 AS	3,400.00000	17,000.00	3,000.00000	15,000.00	3,400.00000	17,000.00
0500 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		20.000 EA	576.00000	11,520.00	500.00000	10,000.00	590.00000	11,800.00



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,340.00000	5,360.00	1,200.00000	4,800.00	1,300.00000	5,200.00
0510 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	2,470.00000	7,410.00	2,150.00000	6,450.00	2,500.00000	7,500.00
0515 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	9,320.00000	37,280.00	8,100.00000	32,400.00	9,500.00000	38,000.00
0520 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	14,800.00000	59,200.00	13,000.00000	52,000.00	15,000.00000	60,000.00
0525 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	582.00000	5,820.00	500.00000	5,000.00	600.00000	6,000.00
0530 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	56,200.00000	56,200.00	50,000.00000	50,000.00	57,000.00000	57,000.00
0535 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	1,280.00000	1,280.00	1,100.00000	1,100.00	1,300.00000	1,300.00
0540 0680 1112 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, CABINET EQUIPMENT		1.000 EA	663.50000	663.50	575.00000	575.00	675.00000	675.00



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0545 0680 1113 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, ABOVE GROUND EQUIPMENT		2.000 EA	1,140.00000	2,280.00	1,000.00000	2,000.00	1,200.00000	2,400.00
0550 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	10,700.00000	10,700.00	9,300.00000	9,300.00	11,000.00000	11,000.00
0555 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,670.00000	6,670.00	5,800.00000	5,800.00	6,800.00000	6,800.00
0560 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	14,000.00000	14,000.00	12,100.00000	12,100.00	14,000.00000	14,000.00
0565 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		14.000 EA	279.30000	3,910.20	250.00000	3,500.00	280.00000	3,920.00
0570 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		14.000 EA	197.90000	2,770.60	170.00000	2,380.00	200.00000	2,800.00
0575 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	4,140.00000	16,560.00	3,600.00000	14,400.00	4,200.00000	16,800.00
0580 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44617015202		(1.000) LS	28,382.00000	28,382.00	28,382.00000	28,382.00	28,382.00000	28,382.00





Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) RANGER CONSTRUCTION INDUSTRIES, INC.		(2) OHLA USA INC		(3) C.W. ROBERTS CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
<b>0004 Signalization Section Totals:</b>				<b>\$861,960.55</b>		<b>\$759,837.00</b>		<b>\$883,493.25</b>
<b>Contract Grand Totals:</b>				<b>\$4,285,836.12</b>		<b>\$4,584,913.70</b>		<b>4,593,105.47</b>



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44617015201		(1.000) LS	347,000.00000	347,000.00				
0010 0102 1 MAINTENANCE OF TRAFFIC 44617015201		(182.000) DA (LS)	290,000.00000	290,000.00				
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44617015201		(111.000) SY (LS)	1.00000	1.00				
0020 0102 14 TRAFFIC CONTROL OFFICER		456.000 HR	89.60000	40,857.60				
0025 0102 60 WORK ZONE SIGN		4,248.000 ED	0.25000	1,062.00				
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		70,038.000 ED	0.11000	7,704.18				
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		5,520.000 FD	0.10000	552.00				
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		374.000 ED	5.60000	2,094.40				



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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		316.000 ED	10.75000	3,397.00				
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		432.000 ED	26.88000	11,612.16				
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		432.000 ED	50.40000	21,772.80				
0060 0104 10 3 SEDIMENT BARRIER		508.000 LF	2.80000	1,422.40				
0065 0104 11 FLOATING TURBIDITY BARRIER		88.000 LF	39.20000	3,449.60				
0070 0104 12 STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC		88.000 LF	16.80000	1,478.40				
0075 0104 18 INLET PROTECTION SYSTEM		27.000 EA	123.20000	3,326.40				
0080 0107 1 LITTER REMOVAL		18.940 AC	0.01000	0.19				
0085 0107 2 MOWING		5.380 AC	0.01000	0.05				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway</b>									
0090 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 44617015201		(1.000) LS	1.12000	1.12					
0095 0110 1 1 CLEARING & GRUBBING 44617015201		(0.010) AC (LS)	4,480.00000	4,480.00					
0100 0110 4 10 REMOVAL OF EXISTING CONCRETE		347.000 SY	31.36000	10,881.92					
0105 0110 22 TREE ROOT AND BRANCH PRUNING		2.000 EA	4,592.00000	9,184.00					
0110 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		43,448.000 SY	8.40000	364,963.20					
0115 0334 1 53 SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		3,584.500 TN	215.00000	770,667.50					
0120 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		3,584.500 TN	242.00000	867,449.00					
0125 0425 5 MANHOLE, ADJUST		20.000 EA	784.00000	15,680.00					
0130 0425 5 1 MANHOLE, ADJUST, UTILITIES		4.000 EA	896.00000	3,584.00					



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001</b>		<b>Roadway</b>							
0135 0425 6 VALVE BOXES, ADJUST		30.000 EA	672.00000	20,160.00					
0140 0431 1124 PIPE LINER, CURED IN PLACE, 24"		705.000 LF	194.88000	137,390.40					
0145 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		375.000 LF	101.92000	38,220.00					
0150 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		17.000 SY	128.80000	2,189.60					
0155 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		306.000 SY	164.64000	50,379.84					
0160 0527 2 DETECTABLE WARNINGS		267.000 SF	38.08000	10,167.36					
0165 0570 1 2 PERFORMANCE TURF, SOD		57.000 SY	13.44000	766.08					
0170 0695 7600 TRAFFIC MONITORING SITE CABINET, REMOVE EXISTING CABINET		1.000 EA	1,680.00000	1,680.00					
0175 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.115 GM	1,332.80000	2,818.87					



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0180 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		5,617.000 LF	0.73000	4,100.41				
0185 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		530.000 LF	1.40000	742.00				
0190 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.832 GM	534.24000	978.73				
0195 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.203 GM	472.64000	95.95				
0200 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		47.000 EA	39.20000	1,842.40				
0205 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.353 GM	1,332.80000	1,803.28				
0210 0906173200 TWO COMPONENT POLYURETHANE INJECTION		4,784.000 LB	11.76000	56,259.84				
0215 0999 16 PARTNERING, DO NOT BID 44617015201		(1.000) LS	6,000.00000	6,000.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0220 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44617015201		(1.000) LS	50,000.00000	50,000.00				
0225 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44617015203		(1.000) LS	2,630.00000	2,630.00				
<b>0001 Roadway Section Totals:</b>				<b>\$3,170,845.68</b>				

<b>SECTION: 0002 Signing</b>								
0230 0700 1 11 SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF		46.000 AS	414.40000	19,062.40				
0235 0700 1 12 SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF		3.000 AS	1,556.80000	4,670.40				
0240 0700 1 60 SINGLE POST SIGN, REMOVE		42.000 AS	34.72000	1,458.24				
0245 0700 2 12 MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF		1.000 AS	7,828.80000	7,828.80				
0250 0700 2 60 MULTI- POST SIGN, REMOVE		1.000 AS	3,248.00000	3,248.00				



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0255 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		1.000 EA	56.00000	56.00				
0260 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST		3.000 EA	112.00000	336.00				
0265 0705 10 1 OBJECT MARKER, TYPE 1		1.000 EA	112.00000	112.00				
0270 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,019.000 EA	4.76000	4,850.44				
0275 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		41.000 SF	4.10000	168.10				
0280 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44617015201		(1.000) LS	17,920.00000	17,920.00				
0285 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,264.000 LF	2.20000	4,980.80				
0290 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		201.000 LF	3.30000	663.30				





Tabulation of Bids

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			Unit Price	Ext Amount						
<b>SECTION: 0002 Signing</b>										
0295 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		540.000 LF	5.54000	2,991.60						
0300 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.415 GM	2,016.00000	836.64						
0305 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		50.000 EA	84.00000	4,200.00						
0310 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		372.000 LF	3.02000	1,123.44						
0315 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.203 GM	2,016.00000	409.25						
0320 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,559.000 LF	12.91000	20,126.69						
0325 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		16.000 EA	420.00000	6,720.00						
0330 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		16.000 EA	252.00000	4,032.00						



Tabulation of Bids

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Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0002 Signing**

0335	0711 16101	2.124	5,712.00000	12,132.29				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0340	0711 16102	0.014	6,504.96000	91.07				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0345	0711 16131	1.833	2,010.62000	3,685.47				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM						
0350	0711 16201	2.133	5,712.00000	12,183.70				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
0355	0711 16231	1.354	1,639.11000	2,219.35				
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	GM						
0360	0920714100	504.000	12.88000	6,491.52				
	GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	SF						
<b>0002 Signing Section Totals:</b>				<b>\$142,597.50</b>				

**SECTION: 0003 Lighting**

0365	0630 2 11	747.000	50.40000	37,648.80				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Lighting</b>								
0370 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,105.000 LF	61.60000	68,068.00				
0375 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		39.000 EA	2,800.00000	109,200.00				
0380 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		3.000 AS	8,736.00000	26,208.00				
0385 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		180.000 LF	22.40000	4,032.00				
0390 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	4,480.00000	13,440.00				
0395 0715 1 12 LIGHTING CONDUCTORS, F&I, INSULATED, NO.8 - 6		7,092.000 LF	8.40000	59,572.80				
0400 0715 1 13 LIGHTING CONDUCTORS, F&I, INSULATED, NO 4 TO NO 2		270.000 LF	11.20000	3,024.00				
0405 0715 7 11 LOAD CENTER, F&I, SECONDARY VOLTAGE		3.000 EA	24,640.00000	73,920.00				



Tabulation of Bids

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0003 Lighting**

0410	0715 61221	12,000	15,680.00000	188,160.00				
	LIGHT POLE COMPLETE, F&I, STANDARD POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 10' ARM LENGTH	EA						
0415	0715 65266	7,000	16,800.00000	117,600.00				
	LIGHT POLE COMPLETE, F&I, UTILITY CONFLICT POLE STANDARD FOUNDATION, 35' MOUNTING HEIGHT, 16' ARM LENGTH	EA						
0420	0715 69000	1,000	2,240.00000	2,240.00				
	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	EA						
0425	0715500 1	19,000	1,120.00000	21,280.00				
	POLE CABLE DISTRIBUTION SYSTEM, FURNISH AND INSTALL, CONVENTIONAL	EA						
<b>0003 Lighting Section Totals:</b>				<b>\$724,393.60</b>				

**SECTION: 0004 Signalization**

0430	0630 2 11	225,000	61.60000	13,860.00				
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0435	0630 2 12	700,000	72.80000	50,960.00				
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC						
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0004</b>		<b>Signalization</b>							
0440 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		1.000 PI	16,800.00000	16,800.00					
0445 0632 7 4 SIGNAL CABLE, ADJUST		1.000 PI	5,600.00000	5,600.00					
0450 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		1.000 PI	1,680.00000	1,680.00					
0455 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		20.000 EA	2,800.00000	56,000.00					
0460 0639 1420 ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND		1.000 AS	6,720.00000	6,720.00					
0465 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		7.000 EA	2,576.00000	18,032.00					
0470 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		2.000 EA	560.00000	1,120.00					
0475 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		3.000 EA	99,900.00000	299,700.00					



Tabulation of Bids

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Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0480 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	106,560.00000	106,560.00				
0485 0649 26 5 STEEL MAST ARM ASSEMBLY, REMOVE, DEEP FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	9,632.00000	38,528.00				
0490 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		4.000 AS	2,464.00000	9,856.00				
0495 0650 1 19 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION CLUSTER, 1 WAY		5.000 AS	2,912.00000	14,560.00				
0500 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		20.000 EA	896.00000	17,920.00				
0505 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		4.000 AS	1,680.00000	6,720.00				
0510 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		3.000 AS	2,632.00000	7,896.00				



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0515 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		4.000 EA	6,720.00000	26,880.00				
0520 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		4.000 EA	6,160.00000	24,640.00				
0525 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		10.000 EA	1,008.00000	10,080.00				
0530 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	58,240.00000	58,240.00				
0535 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	2,016.00000	2,016.00				
0540 0680 1112 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, CABINET EQUIPMENT		1.000 EA	16,800.00000	16,800.00				
0545 0680 1113 SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, ABOVE GROUND EQUIPMENT		2.000 EA	20,160.00000	40,320.00				



Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0550 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	9,968.00000	9,968.00				
0555 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,720.00000	6,720.00				
0560 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		1.000 EA	2,016.00000	2,016.00				
0565 0700 3401 SIGN PANEL, INSTALL, UP TO 12 SF		14.000 EA	1,680.00000	23,520.00				
0570 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		14.000 EA	448.00000	6,272.00				
0575 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	5,600.00000	22,400.00				
0580 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44617015202		(1.000) LS	28,382.00000	28,382.00				
<b>0004 Signalization Section Totals:</b>				<b>\$950,766.00</b>				





Tabulation of Bids

Letting: 04231103 November 03, 2023 Call Order: 005 Contract: E4W72

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) GENERAL ASPHALT COMPANY, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Contract Grand Totals:</b>				\$4,988,602.78				



Tabulation of Bids

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**Letting:** 04231103    November 03, 2023    **Call Order:** 005    **Contract:** E4W72

*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.*