



Vendor Ranking

Page 1 of 1

Letting: 04250905 September 05, 2025 10:30 AM
District: District 4
Contract Time: 224 AVAILABLE DAYS
Contract Desc: SR-A1A FROM FLAMINGO AVENUE TO SOUTH OF PINE AVE - RES

Call Order: 003
Counties: BROWARD
Fed Aid No: N/A
Project(s): 44840515201 (*)
44840515202
44840515203

Contract: E4Y06

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	WEEKLEY ASPHALT PAVING, INC.	Responsive	Winning bid	\$2,638,158.91	100.00%
2	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$2,824,040.18	107.05%
3	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$3,158,467.42	119.72%
4	OHLA USA INC	Responsive	Non-Winning Bid	\$3,309,787.07	125.46%

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: 09/30/25 BEGIN TIME: 10:30 AM
END DATE: 10/03/25 END TIME: 10:30 AM



Tabulation of Bids

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Letting:	04250905	September 05, 2025	Call Order:	003	Contract:	E4Y06
District:	District 4		Counties:	BROWARD	Fed Aid No:	N/A
Contract Time:	224 AVAILABLE DAYS				Project(s):	44840515201 (*)
Contract Descr:	SR-A1A FROM FLAMINGO AVENUE TO SOUTH OF PINE AVE - RES					44840515202
						44840515203

The Improvements under this Contract consist of, but are not limited to, MOT (standard, traffic control officer, pedestrian LCD, signalization, traffic detection, barricade), protections (sediment, inlet), earthwork (borrow excavation, excavation), asphalt (milling, resurfacing), concrete (removal, curb and gutter, sidewalk, driveways, prestressed pole), pavement markings (detectable, RPM, painted, thermoplastic, bike lane, patterned, mid-block crossing), pavers, signing (single-column, tubular marker), signalization (signal cable, aluminum pole pedestal, aluminum pole remove, auxiliaries, pedestrian signal and detection), pull/splice box, conduit, electrical service (overhead, underground, wire, disconnect), utilities adjustments (manhole, valve box, meter box), tree (protection, pruning), and sod along State Road A1A (North Ocean Drive) from south of Flamingo Avenue to south of Pine Avenue for 1.015 miles in the City of Fort Lauderdale and the Town of Lauderdale-by-the-Sea, Broward County.

PRE-QUALIFIED: Contractor must be pre-qualified.

PERMITS LINK:

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

COMMERCIAL GENERAL LIABILITY INSURANCE:

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

WORKERS COMPENSATION INSURANCE

SPECIAL NOTES:

- No rail involvement
- Include Special Provision SP0080307RDRB for Regional Dispute Review Board.
- Include Special Provision SP0080306 for Partnering for a lump sum of \$6,000.
- Include Special Provision SP0080303A for 45 Calander days for the acquisition of project material.
- Include LF (Town of Lauderdale by the Sea)
- Include MOA (Town of Lauderdale by the Sea)
- Include Proprietary Product (patterned pavement crosswalk)

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2025-26 (SECTION 7-13) FOR INSURANCE LIMITS.



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Call Order: 003

Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0005 0101 1 MOBILIZATION 44840515201		(1.000) LS	211,500.00000	211,500.00	120,000.00000	120,000.00	315,000.00000	315,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44840515201		(224.000) DA (LS)	302,200.00000	302,200.00	495,000.00000	495,000.00	300,000.00000	300,000.00
0015 0102 14 TRAFFIC CONTROL OFFICER		164.000 HR	92.00000	15,088.00	88.00000	14,432.00	93.68000	15,363.52
0020 0102 60 WORK ZONE SIGN		7,526.000 ED	0.23000	1,730.98	0.25000	1,881.50	0.22000	1,655.72
0025 0102 61 BUSINESS SIGN		9.000 EA	60.00000	540.00	66.00000	594.00	46.35000	417.15
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		25,808.000 ED	0.11000	2,838.88	0.12000	3,096.96	0.08000	2,064.64
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		67,130.000 FD	0.04000	2,685.20	0.04000	2,685.20	0.05000	3,356.50
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		275.000 ED	5.25000	1,443.75	5.78000	1,589.50	5.15000	1,416.25



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0045	0102 99		839.000	10.80000	9,061.20	11.88000	9,967.32	10.30000	8,641.70
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		1,344.000	5.00000	6,720.00	4.40000	5,913.60	8.31000	11,168.64
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		1,344.000	5.00000	6,720.00	4.40000	5,913.60	8.31000	11,168.64
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		258.000	0.90000	232.20	0.99000	255.42	0.26000	67.08
TYPE III BARRICADE			ED						
0065	0104 10 3		850.000	2.90000	2,465.00	3.85000	3,272.50	3.47000	2,949.50
SEDIMENT BARRIER			LF						
0070	0104 18		40.000	153.00000	6,120.00	181.50000	7,260.00	95.02000	3,800.80
INLET PROTECTION SYSTEM			EA						
0075	0107 1		14.740	40.00000	589.60	1.10000	16.21	0.25000	3.69
LITTER REMOVAL			AC						
0080	0107 2		1.350	150.00000	202.50	1.10000	1.49	3.26000	4.40
MOWING			AC						
0085	0110 1 1		(0.140)	69,900.00000	69,900.00	14,322.00000	14,322.00	155,000.00000	155,000.00
CLEARING & GRUBBING 44840515201			AC (LS)						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0090	0110 4 10		2,269.000	36.00000	81,684.00	26.40000	59,901.60	42.00000	95,298.00
REMOVAL OF EXISTING CONCRETE			SY						
0095	0110 21		132.000	10.00000	1,320.00	7.70000	1,016.40	12.47000	1,646.04
TREE PROTECTION BARRIER			LF						
0100	0110 22		7.000	800.00000	5,600.00	2,200.00000	15,400.00	5,150.00000	36,050.00
TREE ROOT AND BRANCH PRUNING			EA						
0105	0120 2 2		181.200	45.00000	8,154.00	94.60000	17,141.52	221.44000	40,124.93
BORROW EXCAVATION, TRUCK MEASURE			CY						
0110	0120 71		(1.000)	66,100.00000	66,100.00	23,848.00000	23,848.00	50,156.88000	50,156.88
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44840515201			LS						
0115	0285715		584.000	114.00000	66,576.00	139.49000	81,462.16	147.31000	86,029.04
OPTIONAL BASE, BASE GROUP 15			SY						
0120	0327 70 5		24,945.000	3.50000	87,307.50	4.15000	103,521.75	4.38000	109,259.10
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0125	0334 1 13		40.100	300.00000	12,030.00	308.00000	12,350.80	247.27000	9,915.53
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0130	0337 7 83		2,808.100	200.00000	561,620.00	199.53000	560,300.19	225.06000	631,990.99
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22			TN						



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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0135	0425 5		43.000	700.00000	30,100.00	902.00000	38,786.00	981.80000	42,217.40
MANHOLE, ADJUST			EA						
0140	0520 1 10		972.000	44.00000	42,768.00	48.40000	47,044.80	70.12000	68,156.64
CONCRETE CURB & GUTTER, TYPE F			LF						
0145	0522 1		366.000	52.00000	19,032.00	62.70000	22,948.20	85.25000	31,201.50
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0150	0522 2		1,094.000	64.00000	70,016.00	89.10000	97,475.40	109.73000	120,044.62
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0155	0523 3		796.000	180.00000	143,280.00	178.20000	141,847.20	183.01000	145,675.96
PATTERNED PAVEMENT			SY						
0160	0526 1101		26.000	240.00000	6,240.00	225.50000	5,863.00	184.00000	4,784.00
PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL			SY						
0165	0527 2		394.000	35.00000	13,790.00	39.60000	15,602.40	41.05000	16,173.70
DETECTABLE WARNINGS			SF						
0170	0570 1 2		79.000	19.00000	1,501.00	22.00000	1,738.00	10.26000	810.54
PERFORMANCE TURF, SOD			SY						
0175	0999 16		(1.000)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PARTNERING, DO NOT BID 44840515201			LS						



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway								
0180 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44840515201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0185 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44840515202		(1.000) LS	11,414.00000	11,414.00	11,414.00000	11,414.00	11,414.00000	11,414.00
0001 Roadway Section Totals:			\$1,924,569.81		\$1,999,862.72		\$2,389,027.10	

SECTION: 0002 Signing								
0190 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		32.000 EA	480.00000	15,360.00	550.00000	17,600.00	612.85000	19,611.20
0195 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		15.000 EA	50.00000	750.00	55.00000	825.00	10.30000	154.50
0200 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	95.00000	380.00	88.00000	352.00	154.50000	618.00
0205 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		21.000 EA	200.00000	4,200.00	110.00000	2,310.00	97.85000	2,054.85
0210 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		568.000 EA	4.00000	2,272.00	5.50000	3,124.00	5.15000	2,925.20



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0215 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		11.000 SF	6.00000	66.00	5.50000	60.50	4.12000	45.32
0220 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44840515201		(1.000) LS	16,850.00000	16,850.00	24,200.00000	24,200.00	20,029.86000	20,029.86
0225 0711 11102 THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND		0.094 GM	6,500.00000	611.00	7,700.00000	723.80	6,797.98000	639.01
0230 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,151.000 LF	4.00000	8,604.00	2.20000	4,732.20	2.47000	5,312.97
0235 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		393.000 LF	5.00000	1,965.00	3.30000	1,296.90	3.71000	1,458.03
0240 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		328.000 LF	6.00000	1,968.00	3.85000	1,262.80	4.94000	1,620.32
0245 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.066 GM	2,900.00000	191.40	2,200.00000	145.20	2,368.94000	156.35
0250 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		20.000 EA	140.00000	2,800.00	132.00000	2,640.00	123.60000	2,472.00



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0255 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		60.000 EA	73.00000	4,380.00	55.00000	3,300.00	82.40000	4,944.00
0260 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		242.000 LF	5.00000	1,210.00	3.30000	798.60	3.71000	897.82
0265 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.069 GM	2,900.00000	200.10	2,200.00000	151.80	6,526.09000	450.30
0270 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		410.000 LF	14.00000	5,740.00	17.60000	7,216.00	19.57000	8,023.70
0275 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		43.000 EA	250.00000	10,750.00	330.00000	14,190.00	267.80000	11,515.40
0280 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		3.000 EA	150.00000	450.00	165.00000	495.00	154.50000	463.50
0285 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.306 GM	5,550.00000	12,798.30	5,280.00000	12,175.68	6,526.08000	15,049.14
0290 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		0.114 GM	2,100.00000	239.40	2,200.00000	250.80	2,369.04000	270.07



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0711 16201		1.871	5,550.00000	10,384.05	5,280.00000	9,878.88	6,526.08000	12,210.30
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0300 0711 16231		0.736	2,100.00000	1,545.60	2,200.00000	1,619.20	2,368.99000	1,743.58
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0305 0714 10		253.000	7.25000	1,834.25	8.80000	2,226.40	10.30000	2,605.90
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0002 Signing Section Totals:			\$105,549.10		\$111,574.76		\$115,271.32	

SECTION: 0003 Lighting								
0310 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	1,700.00000	28,900.00	1,760.00000	29,920.00	1,721.48000	29,265.16
0003 Lighting Section Totals:			\$28,900.00		\$29,920.00		\$29,265.16	

SECTION: 0004 Signalization								
0315 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		341.000 LF	18.00000	6,138.00	27.50000	9,377.50	21.20000	7,229.20
0320 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,238.000 LF	48.00000	59,424.00	48.40000	59,919.20	41.91000	51,884.58



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0325 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	13,500.00000	67,500.00	10,450.00000	52,250.00	10,151.37000	50,756.85
0330 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		78.000 EA	1,500.00000	117,000.00	1,760.00000	137,280.00	1,646.26000	128,408.28
0335 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		3.000 AS	7,800.00000	23,400.00	5,720.00000	17,160.00	4,678.15000	14,034.45
0340 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		2.000 AS	4,800.00000	9,600.00	5,940.00000	11,880.00	4,678.15000	9,356.30
0345 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		690.000 LF	10.00000	6,900.00	8.80000	6,072.00	8.83000	6,092.70
0350 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		5.000 EA	2,500.00000	12,500.00	3,740.00000	18,700.00	3,751.75000	18,758.75
0355 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		5.000 EA	92.00000	460.00	935.00000	4,675.00	712.11000	3,560.55
0360 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		3.000 EA	3,500.00000	10,500.00	3,135.00000	9,405.00	4,137.75000	12,413.25



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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0365 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		28.000 EA	1,800.00000	50,400.00	2,750.00000	77,000.00	2,836.59000	79,424.52
0370 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		10.000 EA	250.00000	2,500.00	1,375.00000	13,750.00	712.11000	7,121.10
0375 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		40.000 EA	800.00000	32,000.00	1,083.50000	43,340.00	1,098.10000	43,924.00
0380 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		22.000 AS	1,600.00000	35,200.00	1,705.00000	37,510.00	1,130.94000	24,880.68
0385 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	1,900.00000	11,400.00	2,750.00000	16,500.00	2,098.62000	12,591.72
0390 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		20.000 AS	100.00000	2,000.00	1,100.00000	22,000.00	474.74000	9,494.80
0395 0654 1 20 MIDBLOCK CROSSWALK: IN ROADWAY LIGHT ASSEMBLY, FURNISH & INSTALL- SOLAR POWERED, COMPLETE CROSSING		1.000 AS	58,338.00000	58,338.00	70,950.00000	70,950.00	79,363.97000	79,363.97
0400 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	600.00000	20,400.00	495.00000	16,830.00	430.37000	14,632.58



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Call Order: 003

Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) WEEKLEY ASPHALT PAVING, INC.		(2) GENERAL ASPHALT COMPANY, LLC		(3) FLORIDA ENGINEERING & DEVELOPMENT CORP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0405 0665 1 60		20.000	100.00000	2,000.00	247.50000	4,950.00	118.69000	2,373.80
PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		EA						
0004 Signalization Section Totals:				\$527,660.00		\$629,548.70		\$576,302.08
SECTION: 0005 Utilities								
0410 0425 5 1		2.000	1,200.00000	2,400.00	907.50000	1,815.00	1,129.44000	2,258.88
MANHOLE, ADJUST, UTILITIES		EA						
0415 0425 6		46.000	800.00000	36,800.00	874.50000	40,227.00	851.89000	39,186.94
VALVE BOXES, ADJUST		EA						
0420 0999 26		(1.000)	2,380.00000	2,380.00	2,380.00000	2,380.00	2,380.00000	2,380.00
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44840515203		LS						
0425 1080 21300		18.000	550.00000	9,900.00	484.00000	8,712.00	265.33000	4,775.94
UTILITY FIXTURE, VALVE/METER BOX, INSTALL- BOX FURNISHED BY UTILITY		EA						
0005 Utilities Section Totals:				\$51,480.00		\$53,134.00		\$48,601.76
Contract Grand Totals:				\$2,638,158.91		\$2,824,040.18		3,158,467.42



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0005	0101 1		(1.000)	330,000.00000	330,000.00				
MOBILIZATION 44840515201			LS						
0010	0102 1		(224.000)	400,000.00000	400,000.00				
MAINTENANCE OF TRAFFIC 44840515201			DA (LS)						
0015	0102 14		164.000	85.00000	13,940.00				
TRAFFIC CONTROL OFFICER			HR						
0020	0102 60		7,526.000	0.22000	1,655.72				
WORK ZONE SIGN			ED						
0025	0102 61		9.000	35.00000	315.00				
BUSINESS SIGN			EA						
0030	0102 74 1		25,808.000	0.13000	3,355.04				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD			ED						
0035	0102 74 8		67,130.000	0.05000	3,356.50				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)			FD						
0040	0102 76		275.000	5.50000	1,512.50				
ARROW BOARD / ADVANCE WARNING ARROW PANEL			ED						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0045	0102 99		839.000	13.00000	10,907.00				
PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY			ED						
0050	0102104		1,344.000	4.30000	5,779.20				
TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION			ED						
0055	0102107 1		1,344.000	4.35000	5,846.40				
TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION			ED						
0060	0102115		258.000	0.24000	61.92				
TYPE III BARRICADE			ED						
0065	0104 10 3		850.000	9.00000	7,650.00				
SEDIMENT BARRIER			LF						
0070	0104 18		40.000	300.00000	12,000.00				
INLET PROTECTION SYSTEM			EA						
0075	0107 1		14.740	35.00000	515.90				
LITTER REMOVAL			AC						
0080	0107 2		1.350	51.00000	68.85				
MOWING			AC						
0085	0110 1 1		(0.140)	376,400.00000	376,400.00				
CLEARING & GRUBBING 44840515201			AC (LS)						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0090	0110 4 10		2,269.000	41.00000	93,029.00				
REMOVAL OF EXISTING CONCRETE			SY						
0095	0110 21		132.000	7.00000	924.00				
TREE PROTECTION BARRIER			LF						
0100	0110 22		7.000	750.00000	5,250.00				
TREE ROOT AND BRANCH PRUNING			EA						
0105	0120 2 2		181.200	110.00000	19,932.00				
BORROW EXCAVATION, TRUCK MEASURE			CY						
0110	0120 71		(1.000)	60,000.00000	60,000.00				
REGULAR EXCAVATION (3-R PROJECTS ONLY) 44840515201			LS						
0115	0285715		584.000	145.00000	84,680.00				
OPTIONAL BASE, BASE GROUP 15			SY						
0120	0327 70 5		24,945.000	3.85000	96,038.25				
MILLING EXISTING ASPHALT PAVEMENT, 2" AVG DEPTH			SY						
0125	0334 1 13		40.100	365.00000	14,636.50				
SUPERPAVE ASPHALTIC CONC, TRAFFIC C			TN						
0130	0337 7 83		2,808.100	155.00000	435,255.50				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22			TN						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001		Roadway							
0135	0425 5		43.000	963.00000	41,409.00				
MANHOLE, ADJUST			EA						
0140	0520 1 10		972.000	75.50000	73,386.00				
CONCRETE CURB & GUTTER, TYPE F			LF						
0145	0522 1		366.000	145.00000	53,070.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK			SY						
0150	0522 2		1,094.000	147.00000	160,818.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK			SY						
0155	0523 3		796.000	167.00000	132,932.00				
PATTERNED PAVEMENT			SY						
0160	0526 1101		26.000	200.00000	5,200.00				
PAVERS, ARCHITECTURAL, REMOVE EXISTING AND REINSTALL			SY						
0165	0527 2		394.000	60.00000	23,640.00				
DETECTABLE WARNINGS			SF						
0170	0570 1 2		79.000	68.00000	5,372.00				
PERFORMANCE TURF, SOD			SY						
0175	0999 16		(1.000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 44840515201			LS						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity	(4) OHLA USA INC					
Item Description			Units						
() indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway									
0180	0999 25		(1.000)	50,000.00000	50,000.00				
INITIAL CONTINGENCY AMOUNT, DO NOT BID 44840515201			LS						
0185	0999 26		(1.000)	11,414.00000	11,414.00				
LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44840515202			LS						
0001 Roadway Section Totals:					\$2,546,350.28				

SECTION: 0002 Signing								
0190 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		32.000 EA	480.00000	15,360.00				
0195 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		15.000 EA	50.00000	750.00				
0200 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		4.000 EA	95.00000	380.00				
0205 0704 1 4 TUBULAR MARKER, 36" YELLOW POST		21.000 EA	200.00000	4,200.00				
0210 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		568.000 EA	4.00000	2,272.00				



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0002		Signing							
0215	0710 12290		11.000	6.00000	66.00				
PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE			SF						
0220	0710 90		(1.000)	16,850.00000	16,850.00				
PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44840515201			LS						
0225	0711 11102		0.094	6,225.00000	585.15				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND			GM						
0230	0711 11123		2,151.000	4.00000	8,604.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT			LF						
0235	0711 11124		393.000	5.00000	1,965.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS			LF						
0240	0711 11125		328.000	6.00000	1,968.00				
THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK			LF						
0245	0711 11141		0.066	2,636.00000	173.98				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"			GM						
0250	0711 11160		20.000	140.00000	2,800.00				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL			EA						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID		Alternate	Quantity Units	(4) OHLA USA INC					
Item Description () indicates item is bid as Lump Sum				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing									
0255	0711 11170		60.000	73.00000	4,380.00				
THERMOPLASTIC, STANDARD, WHITE, ARROW			EA						
0260	0711 11224		242.000	5.00000	1,210.00				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON			LF						
0265	0711 11241		0.069	2,522.00000	174.02				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"			GM						
0270	0711 14125		410.000	14.00000	5,740.00				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK			LF						
0275	0711 14160		43.000	250.00000	10,750.00				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE			EA						
0280	0711 14170		3.000	150.00000	450.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW			EA						
0285	0711 16101		2.306	5,535.00000	12,763.71				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"			GM						
0290	0711 16131		0.114	2,030.00000	231.42				
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP			GM						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Signing								
0295 0711 16201		1.871	5,545.00000	10,374.70				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		GM						
0300 0711 16231		0.736	2,085.00000	1,534.56				
THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"		GM						
0305 0714 10		253.000	7.25000	1,834.25				
GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		SF						
0002 Signing Section Totals:			\$105,416.79					

SECTION: 0003 Lighting								
0310 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		17.000 EA	1,700.00000	28,900.00				
0003 Lighting Section Totals:				\$28,900.00				

SECTION: 0004 Signalization								
0315 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		341.000 LF	26.00000	8,866.00				
0320 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,238.000 LF	43.00000	53,234.00				



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0325 0632 7 1		5.000	9,325.00000	46,625.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0330 0635 2 11		78.000	1,450.00000	113,100.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0335 0639 1112		3.000	5,175.00000	15,525.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0340 0639 1122		2.000	5,450.00000	10,900.00				
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0345 0639 2 1		690.000	10.00000	6,900.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0350 0639 3 11		5.000	3,250.00000	16,250.00				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						
0355 0639 3 60		5.000	800.00000	4,000.00				
ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		EA						
0360 0641 2 12		3.000	2,650.00000	7,950.00				
PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		EA						



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Signalization								
0365 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		28.000 EA	2,300.00000	64,400.00				
0370 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		10.000 EA	1,200.00000	12,000.00				
0375 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		40.000 EA	975.00000	39,000.00				
0380 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		22.000 AS	1,450.00000	31,900.00				
0385 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		6.000 AS	2,600.00000	15,600.00				
0390 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		20.000 AS	900.00000	18,000.00				
0395 0654 1 20 MIDBLOCK CROSSWALK: IN ROADWAY LIGHT ASSEMBLY, FURNISH & INSTALL- SOLAR POWERED, COMPLETE CROSSING		1.000 AS	55,000.00000	55,000.00				
0400 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		34.000 EA	435.00000	14,790.00				



Tabulation of Bids

Letting: 04250905 September 05, 2025 Call Order: 003 Contract: E4Y06

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0004 Signalization

0405	0665 1 60	20.000	220.00000	4,400.00				
	PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	EA						

0004 Signalization Section Totals: \$538,440.00

SECTION: 0005 Utilities

0410	0425 5 1	2.000	1,700.00000	3,400.00				
	MANHOLE, ADJUST, UTILITIES	EA						

0415	0425 6	46.000	1,200.00000	55,200.00				
	VALVE BOXES, ADJUST	EA						

0420	0999 26	(1.000)	2,380.00000	2,380.00				
	LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44840515203	LS						

0425	1080 21300	18.000	1,650.00000	29,700.00				
	UTILITY FIXTURE, VALVE/METER BOX, INSTALL- BOX FURNISHED BY UTILITY	EA						

0005 Utilities Section Totals: \$90,680.00

Contract Grand Totals: \$3,309,787.07



Tabulation of Bids

Letting:	04250905	September 05, 2025	Call Order:	003	Contract:	E4Y06
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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.