



Vendor Ranking

**Letting:** 05240904 September 04, 2024 2:00 PM **Call Order:** 004 **Contract:** E53F5  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** N/A  
**Contract Time:** 130 AVAILABLE DAYS **Project(s):** 44880015201 (\*)  
**Contract Desc:** SR-5 FROM RAILROAD BRIDGE TO GRACE ST - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	CARR CONSTRUCTION, LLC	Responsive	Winning bid	\$3,585,801.80	100.00%
2	CHINCHOR ELECTRIC INC.	Responsive	Non-Winning Bid	\$3,777,777.00	105.35%
3	SICE INC	Responsive	Non-Winning Bid	\$4,100,001.54	114.34%
4	OHLA USA INC	Responsive	Non-Winning Bid	\$4,149,200.33	115.71%
5	PREFERRED MATERIALS INC.	Responsive	Non-Winning Bid	\$4,875,317.41	135.96%

*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.*



Tabulation of Bids

**Letting:** 05240904 September 04, 2024 **Call Order:** 004 **Contract:** E53F5  
**District:** District 5 **Counties:** BREVARD **Fed Aid No:** N/A  
**Contract Time:** 130 AVAILABLE DAYS **Project(s):** 44880015201 (\*)  
**Contract Descr:** SR-5 FROM RAILROAD BRIDGE TO GRACE ST - RESURFACING

The Improvements under this Contract consist of milling & resurfacing, sidewalk, drainage improvements, curb & gutter, sod, lighting, traffic signals, and signing and pavement markings on SR 5 from FEC railroad bridge to Grace Street in Brevard County.

PREQUALIFICATION REQUIRED

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44880015201		(1.000) LS	165,600.00000	165,600.00	334,446.80000	334,446.80	430,441.54000	430,441.54
0010 0102 1 MAINTENANCE OF TRAFFIC 44880015201		(130.000) DA (LS)	80,850.00000	80,850.00	236,522.48000	236,522.48	211,750.90000	211,750.90
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44880015201		(16.000) SY (LS)	9,315.00000	9,315.00	31,066.88000	31,066.88	23,947.05000	23,947.05
0020 0102 14 TRAFFIC CONTROL OFFICER		104.000 HR	105.00000	10,920.00	142.02000	14,770.08	108.30000	11,263.20
0025 0102 60 WORK ZONE SIGN		5,840.000 ED	0.20000	1,168.00	0.25000	1,460.00	0.26000	1,518.40
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,965.000 ED	0.10000	296.50	0.12000	355.80	0.11000	326.15



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)	FD	13,612.000	0.10000	1,361.20	0.05000	680.60	0.06000	816.72
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL	ED	130.000	6.30000	819.00	5.92000	769.60	7.22000	938.60
0045 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	288.000	10.50000	3,024.00	11.82000	3,404.16	12.03000	3,464.64
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION	ED	650.000	32.00000	20,800.00	23.86000	15,509.00	18.48000	12,012.00
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	650.000	15.00000	9,750.00	23.86000	15,509.00	18.48000	12,012.00
0060 0104 18 INLET PROTECTION SYSTEM	EA	17.000	634.00000	10,778.00	431.98000	7,343.66	240.67000	4,091.39
0065 0107 1 LITTER REMOVAL	AC	20.130	553.00000	11,131.89	177.53000	3,573.68	276.77000	5,571.38
0070 0107 2 MOWING	AC	20.130	553.00000	11,131.89	295.88000	5,956.06	300.84000	6,055.91



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0075 0110 1 1 CLEARING & GRUBBING 44880015201		(0.120) AC (LS)	21,353.00000	21,353.00	47,931.75000	47,931.75	24,404.33000	24,404.33
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		293.000 SY	7.40000	2,168.20	135.81000	39,792.33	140.23000	41,087.39
0085 0120 6 EMBANKMENT		118.400 CY	83.00000	9,827.20	201.20000	23,822.08	207.75000	24,597.60
0090 0160 4 TYPE B STABILIZATION		18.000 SY	158.00000	2,844.00	422.46000	7,604.28	436.21000	7,851.78
0095 0285706 OPTIONAL BASE, BASE GROUP 06		15.000 SY	295.00000	4,425.00	670.31000	10,054.65	692.13000	10,381.95
0100 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		22,247.000 SY	6.30000	140,156.10	4.79000	106,563.13	9.33000	207,564.51
0105 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		3,674.000 SY	13.75000	50,517.50	3.85000	14,144.90	13.24000	48,643.76
0110 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,867.300 TN	203.00000	379,061.90	189.18000	353,255.81	235.00000	438,815.50
0115 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,239.500 TN	247.00000	553,156.50	224.50000	502,767.75	295.00000	660,652.50



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0120 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		11.000 LF	79.00000	869.00	280.74000	3,088.14	289.88000	3,188.68
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		514.000 LF	79.00000	40,606.00	60.02000	30,850.28	55.79000	28,676.06
0130 0520 2 4 CONCRETE CURB, TYPE D		572.000 LF	68.00000	38,896.00	56.37000	32,243.64	58.21000	33,296.12
0135 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		55.000 SY	147.00000	8,085.00	207.61000	11,418.55	183.20000	10,076.00
0140 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		195.000 SY	147.00000	28,665.00	225.99000	44,068.05	179.01000	34,906.95
0145 0527 2 DETECTABLE WARNINGS		210.000 SF	28.50000	5,985.00	50.89000	10,686.90	38.56000	8,097.60
0150 0570 1 2 PERFORMANCE TURF, SOD		371.000 SY	16.50000	6,121.50	24.85000	9,219.35	18.05000	6,696.55
0155 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		961.000 EA	4.20000	4,036.20	4.73000	4,545.53	8.09000	7,774.49
0160 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.818 GM	1,581.00000	2,874.26	1,775.25000	3,227.40	3,011.43000	5,474.78



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0165 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.119 GM	3,184.00000	378.90	3,550.50000	422.51	5,631.77000	670.18
0170 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,975.000 LF	2.60000	10,335.00	2.96000	11,766.00	5.09000	20,232.75
0175 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		302.000 LF	2.90000	875.80	3.25000	981.50	5.63000	1,700.26
0180 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		627.000 LF	3.20000	2,006.40	3.55000	2,225.85	6.10000	3,824.70
0185 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.096 GM	792.00000	868.03	887.63000	972.84	1,517.45000	1,663.13
0190 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.254 GM	881.00000	223.77	1,005.98000	255.52	1,720.82000	437.09
0195 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	68.00000	816.00	76.93000	923.16	132.97000	1,595.64



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0200 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		51.000 EA	36.75000	1,874.25	41.42000	2,112.42	70.40000	3,590.40
0205 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		41.000 LF	11.00000	451.00	5.92000	242.72	10.17000	416.97
0210 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.354 GM	1,644.00000	2,225.98	1,775.25000	2,403.69	3,027.08000	4,098.67
0215 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		35.000 LF	6.15000	215.25	3.25000	113.75	5.63000	197.05
0220 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.108 GM	911.00000	98.39	1,005.98000	108.65	1,595.67000	172.33
0225 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		50.000 SF	5.30000	265.00	5.92000	296.00	10.17000	508.50
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44880015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
<b>0001 Roadway Section Totals:</b>			<b>\$1,707,226.61</b>		<b>\$1,999,476.93</b>		<b>\$2,415,504.10</b>	



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0235 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		108.000 EA	553.00000	59,724.00	591.75000	63,909.00	601.68000	64,981.44
0240 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		41.000 EA	2,210.00000	90,610.00	2,485.35000	101,899.35	2,527.08000	103,610.28
0245 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		10.000 EA	2,420.00000	24,200.00	2,722.05000	27,220.50	2,767.75000	27,677.50
0250 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	315.00000	945.00	355.05000	1,065.15	361.01000	1,083.03
0255 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		51.000 EA	27.00000	1,377.00	29.59000	1,509.09	30.08000	1,534.08
0260 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	316.00000	316.00	325.46000	325.46	330.93000	330.93
0265 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	871.00000	1,742.00	88.76000	177.52	90.25000	180.50
0270 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	70.00000	280.00	41.42000	165.68	42.12000	168.48





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0275 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		125.000 EA	105.00000	13,125.00	106.52000	13,315.00	196.09000	24,511.25
0280 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	350.00000	700.00	384.64000	769.28	391.10000	782.20
0285 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		961.000 EA	4.20000	4,036.20	4.73000	4,545.53	8.09000	7,774.49
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		50.000 SF	5.30000	265.00	5.92000	296.00	10.17000	508.50
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44880015201		(1.000) LS	48,103.00000	48,103.00	54,085.95000	54,085.95	93,862.82000	93,862.82
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT		2,291.000 LF	3.20000	7,331.20	3.61000	8,270.51	6.26000	14,341.66
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		302.000 LF	5.30000	1,600.60	5.92000	1,787.84	10.17000	3,071.34
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		582.000 LF	7.40000	4,306.80	8.28000	4,818.96	14.08000	8,194.56



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.254 GM	3,315.00000	842.01	2,958.75000	751.52	5,006.02000	1,271.53
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	168.00000	504.00	189.36000	568.08	323.83000	971.49
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		42.000 EA	105.00000	4,410.00	118.35000	4,970.70	203.37000	8,541.54
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		35.000 LF	5.30000	185.50	5.92000	207.20	10.17000	355.95
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.108 GM	2,924.00000	315.79	2,958.75000	319.55	4,693.14000	506.86
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,463.000 LF	16.75000	24,505.25	18.94000	27,709.22	32.85000	48,059.55
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		9.000 EA	211.00000	1,899.00	236.70000	2,130.30	406.74000	3,660.66
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	105.00000	945.00	118.35000	1,065.15	203.37000	1,830.33



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0355 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		4.000 EA	921.00000	3,684.00	1,035.56000	4,142.24	1,767.75000	7,071.00
0360 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		1.663 GM	5,423.00000	9,018.45	6,035.85000	10,037.62	10,324.91000	17,170.33
0365 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.119 GM	10,084.00000	1,200.00	11,243.25000	1,337.95	17,833.94000	2,122.24
0370 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.090 GM	1,705.00000	1,858.45	1,893.60000	2,064.02	3,285.20000	3,580.87
0375 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.354 GM	5,417.00000	7,334.62	6,035.85000	8,172.54	10,324.91000	13,979.93
<b>0002 Signing Section Totals:</b>				<b>\$315,363.87</b>		<b>\$347,636.91</b>		<b>\$461,735.34</b>
<b>SECTION: 0003 Lighting</b>								
0380 0715 1 11 LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <		640.000 LF	0.90000	576.00	1.71000	1,094.40	6.02000	3,852.80
0385 0715 11211 LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD		18.000 EA	1,722.00000	30,996.00	6,629.38000	119,328.84	1,158.69000	20,856.42



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE 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>\$31,572.00</b>		<b>\$120,423.24</b>		<b>\$24,709.22</b>	

<b>SECTION: 0004 Signalization</b>								
0390	0611 1 1	1.387	2,637.00000	3,657.52	2,929.16000	4,062.74	2,978.34000	4,130.96
	ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH	MI						
0395	0611 2 1	8.000	2,631.00000	21,048.00	3,575.35000	28,602.80	2,557.16000	20,457.28
	ITSFM LOCATION DOCUMENTATION- INTERSECTION	EA						
0400	0630 2 11	41.000	41.00000	1,681.00	19.35000	793.35	19.22000	788.02
	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF						
0405	0630 2 12	7,381.000	32.00000	236,192.00	25.86000	190,872.66	30.37000	224,160.97
	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF						
0410	0630 2 14	20.000	64.00000	1,280.00	48.52000	970.40	60.17000	1,203.40
	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF						
0415	0632 7 1	5.000	13,953.00000	69,765.00	16,187.91000	80,939.55	11,951.87000	59,759.35
	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI						
0420	0632 7 6	5.000	2,226.00000	11,130.00	3,976.56000	19,882.80	2,079.42000	10,397.10
	SIGNAL CABLE, REMOVE- INTERSECTION	PI						



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0425 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		2,300.000 LF	3.20000	7,360.00	3.78000	8,694.00	3.61000	8,303.00
0430 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		110.000 LF	3.30000	363.00	3.96000	435.60	3.79000	416.90
0435 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		7,751.000 LF	3.80000	29,453.80	4.55000	35,267.05	4.39000	34,026.89
0440 0633 1410 FIBER OPTIC CABLE, RELOCATE, OVERHEAD		300.000 LF	3.20000	960.00	3.55000	1,065.00	3.61000	1,083.00
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		208.000 EA	42.00000	8,736.00	47.34000	9,846.72	48.13000	10,011.04
0450 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,247.00000	8,729.00	1,402.45000	9,817.15	1,425.99000	9,981.93
0455 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		22.000 EA	53.00000	1,166.00	59.18000	1,301.96	60.17000	1,323.74
0460 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		132.000 EA	47.25000	6,237.00	53.26000	7,030.32	54.15000	7,147.80



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0465 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	1,447.00000	2,894.00	1,627.31000	3,254.62	1,654.63000	3,309.26
0470 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,316.00000	1,316.00	1,479.38000	1,479.38	1,504.21000	1,504.21
0475 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		7.000 EA	395.00000	2,765.00	443.81000	3,106.67	451.26000	3,158.82
0480 0633 6 FIBER OPTIC CABLE LOCATOR		130.000 DA	161.00000	20,930.00	391.74000	50,926.20	330.93000	43,020.90
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	2,096.00000	20,960.00	1,745.52000	17,455.20	1,707.28000	17,072.80
0490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		22.000 EA	3,733.00000	82,126.00	2,902.85000	63,862.70	3,429.60000	75,451.20
0495 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		7.000 EA	7,049.00000	49,343.00	5,691.44000	39,840.08	5,700.96000	39,906.72
0500 0639 1420 ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND		1.000 AS	556.00000	556.00	4,186.24000	4,186.24	4,211.19000	4,211.19



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0505 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		5.000 EA	3,959.00000	19,795.00	3,501.10000	17,505.50	2,021.95000	10,109.75
0510 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		10.000 EA	1,434.00000	14,340.00	3,501.10000	35,011.00	955.84000	9,558.40
0515 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		7.000 EA	2,887.00000	20,209.00	2,021.96000	14,153.72	1,844.10000	12,908.70
0520 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	556.00000	2,780.00	795.31000	3,976.55	462.09000	2,310.45
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		1.000 AS	2,516.00000	2,516.00	1,543.92000	1,543.92	1,449.51000	1,449.51
0530 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	3,228.00000	3,228.00	2,236.00000	2,236.00	1,849.95000	1,849.95
0535 0650 1 50 VEHICULAR TRAFFIC SIGNAL, INSTALL		1.000 AS	2,398.00000	2,398.00	1,879.32000	1,879.32	519.86000	519.86
0540 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		1.000 AS	743.00000	743.00	1,289.20000	1,289.20	993.15000	993.15



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0545 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		30.000 EA	727.00000	21,810.00	807.12000	24,213.60	661.49000	19,844.70
0550 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		2.000 EA	727.00000	1,454.00	865.38000	1,730.76	720.72000	1,441.44
0555 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		9.000 AS	1,141.00000	10,269.00	1,303.12000	11,728.08	901.17000	8,110.53
0560 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	2,345.00000	4,690.00	2,051.96000	4,103.92	1,624.08000	3,248.16
0565 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	70.00000	70.00	265.10000	265.10	231.05000	231.05
0570 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	1,879.00000	22,548.00	1,395.45000	16,745.40	2,208.18000	26,498.16
0575 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	55,396.00000	276,980.00	11,636.63000	58,183.15	31,570.94000	157,854.70





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0580 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		5.000 EA	18,290.00000	91,450.00	36,633.41000	183,167.05	11,798.30000	58,991.50
0585 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		1.000 EA	835.00000	835.00	2,706.28000	2,706.28	693.14000	693.14
0590 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		5.000 EA	278.00000	1,390.00	662.76000	3,313.80	519.86000	2,599.30
0595 0660 4 61 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE CABINET EQUIPMENT		3.000 EA	278.00000	834.00	530.21000	1,590.63	346.57000	1,039.71
0600 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	16,254.00000	16,254.00	9,860.98000	9,860.98	9,531.95000	9,531.95
0605 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	14,872.00000	14,872.00	7,731.52000	7,731.52	7,996.10000	7,996.10
0610 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		20.000 EA	404.00000	8,080.00	431.00000	8,620.00	436.70000	8,734.00
0615 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	2,732.00000	21,856.00	2,512.37000	20,098.96	1,768.29000	14,146.32



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0620 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		1.000 EA	1,391.00000	1,391.00	397.66000	397.66	1,079.42000	1,079.42
0625 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		23.000 EA	81.00000	1,863.00	66.28000	1,524.44	346.57000	7,971.11
0630 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	75,383.00000	75,383.00	50,352.23000	50,352.23	43,262.64000	43,262.64
0635 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	835.00000	835.00	1,325.52000	1,325.52	4,736.46000	4,736.46
0640 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		3.000 EA	16,115.00000	48,345.00	13,936.83000	41,810.49	8,625.39000	25,876.17
0645 0671 2 40 TRAFFIC CONTROLLER, MODIFY		3.000 EA	2,226.00000	6,678.00	4,168.26000	12,504.78	3,706.38000	11,119.14
0650 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		7.000 EA	6,209.00000	43,463.00	5,911.58000	41,381.06	4,143.92000	29,007.44
0655 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	16,115.00000	16,115.00	7,324.24000	7,324.24	6,244.01000	6,244.01



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0660 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		4.000 EA	16,532.00000	66,128.00	12,135.55000	48,542.20	11,080.66000	44,322.64
0665 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		7.000 EA	2,810.00000	19,670.00	1,542.85000	10,799.95	1,452.83000	10,169.81
0670 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	553.00000	553.00	591.75000	591.75	601.68000	601.68
0675 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	1,366.00000	5,464.00	843.84000	3,375.36	1,203.37000	4,813.48
0680 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		27.000 EA	83.00000	2,241.00	165.69000	4,473.63	108.30000	2,924.10
0685 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	5,835.00000	11,670.00	4,663.81000	9,327.62	3,511.91000	7,023.82
0690 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		1.000 EA	278.00000	278.00	662.76000	662.76	1,039.71000	1,039.71
0695 0700141360 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF		10.000 EA	8,325.00000	83,250.00	6,026.19000	60,261.90	5,596.75000	55,967.50



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) CARR CONSTRUCTION, LLC		(2) CHINCHOR ELECTRIC INC.		(3) SICE INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0700 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	263.00000	263.00	236.70000	236.70	406.74000	406.74
<b>0004 Signalization Section Totals:</b>				<b>\$1,531,639.32</b>		<b>\$1,310,239.92</b>		<b>\$1,198,052.88</b>
<b>Contract Grand Totals:</b>				<b>\$3,585,801.80</b>		<b>\$3,777,777.00</b>		<b>4,100,001.54</b>



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44880015201		(1.000) LS	410,000.00000	410,000.00	650,100.00000	650,100.00		
0010 0102 1 MAINTENANCE OF TRAFFIC 44880015201		(130.000) DA (LS)	350,000.00000	350,000.00	545,500.00000	545,500.00		
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44880015201		(16.000) SY (LS)	0.01000	0.01	25,500.00000	25,500.00		
0020 0102 14 TRAFFIC CONTROL OFFICER		104.000 HR	87.79000	9,130.16	179.70000	18,688.80		
0025 0102 60 WORK ZONE SIGN		5,840.000 ED	0.35000	2,044.00	0.26000	1,518.40		
0030 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		2,965.000 ED	0.14000	415.10	0.11000	326.15		
0035 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		13,612.000 FD	0.08000	1,088.96	0.06000	816.72		
0040 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		130.000 ED	11.40000	1,482.00	7.20000	936.00		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			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		288.000 ED	18.30000	5,270.40	12.00000	3,456.00		
0050 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		650.000 ED	20.00000	13,000.00	26.35000	17,127.50		
0055 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		650.000 ED	20.00000	13,000.00	59.90000	38,935.00		
0060 0104 18 INLET PROTECTION SYSTEM		17.000 EA	300.00000	5,100.00	162.10000	2,755.70		
0065 0107 1 LITTER REMOVAL		20.130 AC	80.00000	1,610.40	239.60000	4,823.15		
0070 0107 2 MOWING		20.130 AC	80.00000	1,610.40	239.60000	4,823.15		
0075 0110 1 1 CLEARING & GRUBBING 44880015201		(0.120) AC (LS)	420,000.00000	420,000.00	83,550.00000	83,550.00		
0080 0110 4 10 REMOVAL OF EXISTING CONCRETE		293.000 SY	60.00000	17,580.00	58.05000	17,008.65		
0085 0120 6 EMBANKMENT		118.400 CY	36.00000	4,262.40	405.05000	47,957.92		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0090 0160 4 TYPE B STABILIZATION		18.000 SY	0.01000	0.18	157.05000	2,826.90		
0095 0285706 OPTIONAL BASE, BASE GROUP 06		15.000 SY	100.00000	1,500.00	200.05000	3,000.75		
0100 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH		22,247.000 SY	6.00000	133,482.00	8.25000	183,537.75		
0105 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		3,674.000 SY	8.75000	32,147.50	13.05000	47,945.70		
0110 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C		1,867.300 TN	185.00000	345,450.50	247.05000	461,316.47		
0115 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG 76-22		2,239.500 TN	230.00000	515,085.00	298.20000	667,818.90		
0120 0520 1 7 CONCRETE CURB & GUTTER, TYPE E		11.000 LF	100.00000	1,100.00	135.45000	1,489.95		
0125 0520 1 10 CONCRETE CURB & GUTTER, TYPE F		514.000 LF	110.00000	56,540.00	55.65000	28,604.10		
0130 0520 2 4 CONCRETE CURB, TYPE D		572.000 LF	85.00000	48,620.00	40.30000	23,051.60		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0135 0522 1 CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		55.000 SY	160.00000	8,800.00	160.25000	8,813.75		
0140 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		195.000 SY	300.00000	58,500.00	147.15000	28,694.25		
0145 0527 2 DETECTABLE WARNINGS		210.000 SF	35.00000	7,350.00	35.20000	7,392.00		
0150 0570 1 2 PERFORMANCE TURF, SOD		371.000 SY	0.01000	3.71	12.35000	4,581.85		
0155 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		961.000 EA	4.00000	3,844.00	5.40000	5,189.40		
0160 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		1.818 GM	1,500.00000	2,727.00	2,236.60000	4,066.14		
0165 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		0.119 GM	2,850.00000	339.15	5,701.50000	678.48		
0170 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		3,975.000 LF	2.60000	10,335.00	1.50000	5,962.50		





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"		302.000 LF	2.80000	845.60	1.90000	573.80		
0180 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		627.000 LF	3.00000	1,881.00	3.00000	1,881.00		
0185 0710 11131 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		1.096 GM	760.00000	832.96	476.60000	522.35		
0190 0710 11141 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		0.254 GM	850.00000	215.90	825.45000	209.66		
0195 0710 11160 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		12.000 EA	70.00000	840.00	89.85000	1,078.20		
0200 0710 11170 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		51.000 EA	35.00000	1,785.00	71.90000	3,666.90		
0205 0710 11180 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE		41.000 LF	5.10000	209.10	12.00000	492.00		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.354 GM	1,500.00000	2,031.00	2,239.85000	3,032.76		
0215 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		35.000 LF	3.00000	105.00	1.90000	66.50		
0220 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.108 GM	800.00000	86.40	776.55000	83.87		
0225 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		50.000 SF	5.00000	250.00	12.00000	600.00		
0230 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44880015201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
<b>0001 Roadway Section Totals:</b>			<b>\$2,540,499.83</b>		<b>\$3,011,000.67</b>			

<b>SECTION: 0002 Signing</b>								
0235 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		108.000 EA	450.00000	48,600.00	599.05000	64,697.40		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0240 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF		41.000 EA	1,950.00000	79,950.00	2,516.05000	103,158.05		
0245 0700 1113 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 20.1-30.0 SF		10.000 EA	2,200.00000	22,000.00	2,755.65000	27,556.50		
0250 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		3.000 EA	450.00000	1,350.00	359.45000	1,078.35		
0255 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		51.000 EA	45.00000	2,295.00	29.95000	1,527.45		
0260 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		1.000 EA	320.00000	320.00	329.50000	329.50		
0265 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		2.000 EA	150.00000	300.00	89.85000	179.70		
0270 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		4.000 EA	50.00000	200.00	41.95000	167.80		
0275 0700 13 15 RETROREFLECTIVE SIGN STRIP-FURNISH AND INSTALL, 5'		125.000 EA	75.00000	9,375.00	107.85000	13,481.25		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0280 0705 10 1 OBJECT MARKER, TYPE 1		2.000 EA	230.00000	460.00	389.40000	778.80		
0285 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		961.000 EA	4.00000	3,844.00	5.40000	5,189.40		
0290 0710 11290 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE		50.000 SF	5.00000	250.00	12.00000	600.00		
0295 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44880015201		(1.000) LS	50,000.00000	50,000.00	17,971.70000	17,971.70		
0300 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,291.000 LF	3.00000	6,873.00	3.90000	8,934.90		
0305 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS		302.000 LF	5.00000	1,510.00	6.60000	1,993.20		
0310 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		582.000 LF	7.00000	4,074.00	9.00000	5,238.00		
0315 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.254 GM	2,500.00000	635.00	2,830.15000	718.86		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0320 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		3.000 EA	175.00000	525.00	155.75000	467.25		
0325 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		42.000 EA	100.00000	4,200.00	113.80000	4,779.60		
0330 0711 11224 THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		35.000 LF	5.00000	175.00	6.60000	231.00		
0335 0711 11241 THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		0.108 GM	2,400.00000	259.20	2,661.50000	287.44		
0340 0711 14125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		1,463.000 LF	15.00000	21,945.00	16.75000	24,505.25		
0345 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		9.000 EA	200.00000	1,800.00	323.50000	2,911.50		
0350 0711 14170 THERMOPLASTIC, PREFORMED, WHITE, ARROW		9.000 EA	100.00000	900.00	251.50000	2,263.50		
0355 0711 14570 THERMOPLASTIC, PREFORMED, WHITE WITH BLACK CONTRAST, ARROW ON CONCRETE SURFACE		4.000 EA	900.00000	3,600.00	718.85000	2,875.40		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

**SECTION: 0002 Signing**

0360	0711 16101	1.663	5,200.00000	8,647.60	5,979.75000	9,944.32		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM						
0365	0711 16102	0.119	9,000.00000	1,071.00	13,285.20000	1,580.94		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"	GM						
0370	0711 16131	1.090	1,650.00000	1,798.50	3,594.35000	3,917.84		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	GM						
0375	0711 16201	1.354	5,200.00000	7,040.80	5,970.75000	8,084.40		
	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM						
<b>0002 Signing Section Totals:</b>				<b>\$283,998.10</b>		<b>\$315,449.30</b>		

**SECTION: 0003 Lighting**

0380	0715 1 11	640.000	6.50000	4,160.00	2.15000	1,376.00		
	LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR <	LF						
0385	0715 11211	18.000	1,250.00000	22,500.00	1,317.42000	23,713.56		
	LUMINAIRE, F&I- REPLACE EXISTING LUMINAIRE ON EXISTING POLE/ARM, ROADWAY, COBRA HEAD	EA						
<b>0003 Lighting Section Totals:</b>				<b>\$26,660.00</b>		<b>\$25,089.56</b>		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0390 0611 1 1 ITSFM SUBSURFACE DOCUMENTATION- PROJECT LENGTH		1.387 MI	3,200.00000	4,438.40	4,409.10000	6,115.42		
0395 0611 2 1 ITSFM LOCATION DOCUMENTATION- INTERSECTION		8.000 EA	2,800.00000	22,400.00	3,772.60000	30,180.80		
0400 0630 2 11 CONDUIT, FURNISH & INSTALL, OPEN TRENCH		41.000 LF	21.00000	861.00	23.35000	957.35		
0405 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		7,381.000 LF	33.00000	243,573.00	44.35000	327,347.35		
0410 0630 2 14 CONDUIT, FURNISH & INSTALL, ABOVEGROUND		20.000 LF	65.00000	1,300.00	58.10000	1,162.00		
0415 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		5.000 PI	13,000.00000	65,000.00	18,204.80000	91,024.00		
0420 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		5.000 PI	2,250.00000	11,250.00	1,976.20000	9,881.00		
0425 0633 1121 FIBER OPTIC CABLE, F&I, UNDERGROUND,2-12 FIBERS		2,300.000 LF	4.00000	9,200.00	5.40000	12,420.00		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0430 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		110.000 LF	4.00000	440.00	5.65000	621.50		
0435 0633 1123 FIBER OPTIC CABLE, F&I, UNDERGROUND,49-96 FIBERS		7,751.000 LF	5.00000	38,755.00	6.50000	50,381.50		
0440 0633 1410 FIBER OPTIC CABLE, RELOCATE, OVERHEAD		300.000 LF	4.00000	1,200.00	5.40000	1,620.00		
0445 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		208.000 EA	55.00000	11,440.00	71.25000	14,820.00		
0450 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		7.000 EA	1,500.00000	10,500.00	2,095.95000	14,671.65		
0455 0633 3 12 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE TRAY		22.000 EA	65.00000	1,430.00	89.25000	1,963.50		
0460 0633 3 13 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED CONNECTOR ASSEMBLY		132.000 EA	60.00000	7,920.00	80.25000	10,593.00		
0465 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		2.000 EA	1,800.00000	3,600.00	2,455.19000	4,910.38		





Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0470 0633 3 16 FIBER OPTIC CONNECTION HARDWARE, F&I, PATCH PANEL- FIELD TERMINATED		1.000 EA	1,600.00000	1,600.00	2,215.75000	2,215.75		
0475 0633 3 56 FIBER OPTIC CONNECTION HARDWARE, ADJUST/MODIFY PATCH PANEL		7.000 EA	500.00000	3,500.00	664.75000	4,653.25		
0480 0633 6 FIBER OPTIC CABLE LOCATOR		130.000 DA	350.00000	45,500.00	491.04000	63,835.20		
0485 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		10.000 EA	1,800.00000	18,000.00	2,155.85000	21,558.50		
0490 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		22.000 EA	3,700.00000	81,400.00	4,072.15000	89,587.30		
0495 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		7.000 EA	6,200.00000	43,400.00	7,904.50000	55,331.50		
0500 0639 1420 ELECTRICAL POWER SERVICE, RELOCATE, UNDERGROUND		1.000 AS	4,500.00000	4,500.00	1,257.60000	1,257.60		
0505 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		5.000 EA	2,200.00000	11,000.00	2,694.80000	13,474.00		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0510 0646 1 12 ALUMINUM SIGNALS POLE, FURNISH & INSTALL PEDESTRIAN DETECTOR POST		10.000 EA	1,000.00000	10,000.00	2,275.60000	22,756.00		
0515 0646 1 40 ALUMINUM SIGNALS POLE, RELOCATE		7.000 EA	2,000.00000	14,000.00	700.65000	4,904.55		
0520 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		5.000 EA	500.00000	2,500.00	311.39000	1,556.95		
0525 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		1.000 AS	1,500.00000	1,500.00	1,557.00000	1,557.00		
0530 0650 1 16 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY		1.000 AS	2,000.00000	2,000.00	2,275.60000	2,275.60		
0535 0650 1 50 VEHICULAR TRAFFIC SIGNAL, INSTALL		1.000 AS	600.00000	600.00	982.08000	982.08		
0540 0650 1 70 VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		1.000 AS	1,100.00000	1,100.00	694.70000	694.70		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0545 0650 2102 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		30.000 EA	700.00000	21,000.00	287.50000	8,625.00		
0550 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		2.000 EA	800.00000	1,600.00	461.10000	922.20		
0555 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		9.000 AS	1,000.00000	9,000.00	802.43000	7,221.87		
0560 0653 1 12 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		2.000 AS	1,750.00000	3,500.00	1,676.80000	3,353.60		
0565 0653 1 60 PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		1.000 AS	250.00000	250.00	227.60000	227.60		
0570 0660 2102 LOOP ASSEMBLY, F&I, TYPE B		12.000 AS	2,400.00000	28,800.00	1,616.90000	19,402.80		
0575 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		5.000 EA	34,000.00000	170,000.00	43,356.05000	216,780.25		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0580 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		5.000 EA	13,000.00000	65,000.00	14,372.20000	71,861.00		
0585 0660 4 51 VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		1.000 EA	750.00000	750.00	329.40000	329.40		
0590 0660 4 60 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE		5.000 EA	600.00000	3,000.00	137.75000	688.75		
0595 0660 4 61 VEHICLE DETECTION SYSTEM- VIDEO, REMOVE CABINET EQUIPMENT		3.000 EA	350.00000	1,050.00	311.39000	934.17		
0600 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	10,250.00000	10,250.00	9,760.87000	9,760.87		
0605 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	8,500.00000	8,500.00	10,539.60000	10,539.60		
0610 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		20.000 EA	450.00000	9,000.00	317.40000	6,348.00		
0615 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		8.000 EA	2,000.00000	16,000.00	1,676.71000	13,413.68		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0620 0665 1 50 PEDESTRIAN DETECTOR, ADJUST/MODIFY ON EXISTING POLE		1.000 EA	1,200.00000	1,200.00	167.70000	167.70		
0625 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN		23.000 EA	370.00000	8,510.00	50.30000	1,156.90		
0630 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	50,000.00000	50,000.00	53,774.57000	53,774.57		
0635 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	5,000.00000	5,000.00	2,215.75000	2,215.75		
0640 0671 2 11 TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		3.000 EA	9,500.00000	28,500.00	11,617.55000	34,852.65		
0645 0671 2 40 TRAFFIC CONTROLLER, MODIFY		3.000 EA	4,000.00000	12,000.00	1,497.07000	4,491.21		
0650 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		7.000 EA	4,500.00000	31,500.00	3,233.75000	22,636.25		
0655 0685 1 11 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE		1.000 EA	7,000.00000	7,000.00	10,240.20000	10,240.20		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0660 0685 1 13 UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET		4.000 EA	12,000.00000	48,000.00	16,048.95000	64,195.80		
0665 0685 2 1 REMOTE POWER MANAGEMENT UNIT- RPMU, FURNISH AND INSTALL		7.000 EA	1,600.00000	11,200.00	1,437.25000	10,060.75		
0670 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	700.00000	700.00	568.88000	568.88		
0675 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	750.00000	3,000.00	856.35000	3,425.40		
0680 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		27.000 EA	25.00000	675.00	25.75000	695.25		
0685 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		2.000 EA	3,800.00000	7,600.00	4,730.85000	9,461.70		
0690 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		1.000 EA	1,200.00000	1,200.00	329.35000	329.35		
0695 0700141360 ENHANCED HIGHWAY SIGN ASSEMBLY, AC POWERED, F&I OVERHEAD MOUNT, BLANK OUT SIGN <12 SF		10.000 EA	6,000.00000	60,000.00	6,946.38000	69,463.80		



Tabulation of Bids

Letting: 05240904 September 04, 2024 Call Order: 004 Contract: E53F5

Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) OHLA USA INC		(5) PREFERRED MATERIALS INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0004 Signalization</b>								
0700 0711 14160 THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		1.000 EA	350.00000	350.00	323.50000	323.50		
<b>0004 Signalization Section Totals:</b>				<b>\$1,298,042.40</b>		<b>\$1,523,777.88</b>		
<b>Contract Grand Totals:</b>				<b>\$4,149,200.33</b>		<b>\$4,875,317.41</b>		



Tabulation of Bids

---

**Letting:** 05240904    September 04, 2024    **Call Order:** 004    **Contract:** E53F5

*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.*