



Vendor Ranking

<b>Letting:</b> 04240802	August 02, 2024 10:30 AM	<b>Call Order:</b> 004	<b>Contract:</b> E4W95
<b>District:</b> District 4		<b>Counties:</b> PALM BEACH	<b>Fed Aid No:</b> N/A
<b>Contract Time:</b> 305 AVAILABLE DAYS			<b>Project(s):</b> 44765715201 (*)
<b>Contract Desc:</b> SR-794/YAMATO RD FROM E OF SR-9/1-95 TO S US-1/FEDERAL HWY			44765715203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$3,463,086.32	100.00%
2	WEEKLEY ASPHALT PAVING, INC.	Responsive	Non-Winning Bid	\$3,466,990.56	100.11%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,878,038.99	111.98%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,344,855.95	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:	08/27/24	BEGIN TIME:	10:30 AM
	END DATE:	08/30/24	END TIME:	10:30 AM



Tabulation of Bids

**Letting:** 04240802 August 02, 2024 **Call Order:** 004 **Contract:** E4W95  
**District:** District 4 **Counties:** PALM BEACH **Fed Aid No:** N/A  
**Contract Time:** 305 AVAILABLE DAYS **Project(s):** 44765715201 (\*)  
 44765715203

**Contract Descr:** SR-794/YAMATO RD FROM E OF SR-9/1-95 TO S US-1/FEDERAL HWY  
 The Improvements under this Contract consist of, but are not limited to, MOT (standard), curb and gutter, traffic separator, sidewalk, driveways, asphalt (base, milling, resurfacing, friction course), drainage (inlet protection), signing (single-post), pavement markings (raised marker, painted, thermoplastic, green bike lane), traffic monitoring site (conduit, pull box, vehicle detection), signalization (signal pole, controller cabinet, vehicular detection, pedestrian detection, pedestal), monitor structures (inspection, settlement), utilities adjustment (manhole, valve box), and sod along State Road 794 (Yamato Road) from East of State Road 9 (I-95) easterly 0.633 miles to State Road 5 (US 1/Federal Highway) in the City of Boca Raton, Palm Beach County.

- PRE-QUALIFIED: Contractor must be pre-qualified.
- PERFORMANCE BOND: A Contract / Performance bond is required for this project.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2024-25 (SECTION 7-13) FOR INSURANCE LIMITS.

Award of this contract is contingent upon Annual Legislative appropriation Budget Approval of Fiscal Year 2025 funds.

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0005 0101 1 MOBILIZATION 44765715201		(1,000) LS	180,000.00000	180,000.00	290,000.00000	290,000.00	381,706.81000	381,706.81
0010 0102 1 MAINTENANCE OF TRAFFIC 44765715201		(305.000) DA (LS)	685,000.00000	685,000.00	416,000.00000	416,000.00	665,850.00000	665,850.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		15.300 CY	78.40000	1,199.52	75.00000	1,147.50	312.50000	4,781.25
0020 0102 14 TRAFFIC CONTROL OFFICER		188,000 HR	81.76000	15,370.88	92.00000	17,296.00	91.60000	17,220.80



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0025 0102 60 WORK ZONE SIGN		5,130.000 ED	0.26000	1,333.80	0.23000	1,179.90	0.25000	1,282.50
0030 0102 61 BUSINESS SIGN		13.000 EA	33.60000	436.80	30.00000	390.00	34.90000	453.70
0035 0102 74 1 CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		60,828.000 ED	0.11000	6,691.08	0.10000	6,082.80	0.10000	6,082.80
0040 0102 74 8 CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		549,238.000 FD	0.06000	32,954.28	0.05000	27,461.90	0.06000	32,954.28
0045 0102 76 ARROW BOARD / ADVANCE WARNING ARROW PANEL		347.000 ED	5.60000	1,943.20	5.00000	1,735.00	5.80000	2,012.60
0050 0102 99 PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		638.000 ED	11.20000	7,145.60	10.00000	6,380.00	11.65000	7,432.70
0055 0102104 TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		610.000 ED	8.29000	5,056.90	7.26000	4,428.60	36.05000	21,990.50
0060 0102107 1 TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		610.000 ED	8.29000	5,056.90	7.26000	4,428.60	32.00000	19,520.00



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0065 0104 18 INLET PROTECTION SYSTEM		27.000 EA	190.40000	5,140.80	140.00000	3,780.00	407.00000	10,989.00
0070 0107 1 LITTER REMOVAL		4.000 AC	0.01000	0.04	100.00000	400.00	581.50000	2,326.00
0075 0107 2 MOWING		1.540 AC	0.01000	0.02	100.00000	154.00	581.50000	895.51
0080 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44765715201		(1.000) LS	1.12000	1.12	15,000.00000	15,000.00	2,790.00000	2,790.00
0085 0110 1 1 CLEARING & GRUBBING 44765715201		(0.030) AC (LS)	7,399.84000	7,399.84	147,000.00000	147,000.00	112,481.00000	112,481.00
0090 0110 4 10 REMOVAL OF EXISTING CONCRETE		1,720,000 SY	39.92000	68,662.40	50.00000	86,000.00	22.35000	38,442.00
0095 0160 4 TYPE B STABILIZATION		128.000 SY	50.42000	6,453.76	30.00000	3,840.00	52.90000	6,771.20
0100 0285709 OPTIONAL BASE, BASE GROUP 09		128.000 SY	73.34000	9,387.52	134.90000	17,267.20	78.10000	9,996.80



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0105 0327 70 6		35,054.000	2.95000	103,409.30	3.85000	134,957.90	2.80000	98,151.20
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH		SY						
0110 0334 1 53		14.100	925.00000	13,042.50	450.00000	6,345.00	545.00000	7,684.50
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22		TN						
0115 0337 7 83		2,892.000	197.25000	570,447.00	228.00000	659,376.00	198.30000	573,483.60
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22		TN						
0120 0425 5		7.000	912.80000	6,389.60	900.00000	6,300.00	1,430.00000	10,010.00
MANHOLE, ADJUST		EA						
0125 0425 5 1		6.000	896.00000	5,376.00	900.00000	5,400.00	2,060.00000	12,360.00
MANHOLE, ADJUST, UTILITIES		EA						
0130 0425 6		20.000	543.20000	10,864.00	750.00000	15,000.00	761.50000	15,230.00
VALVE BOXES, ADJUST		EA						
0135 0520 1 10		1,019.000	66.12000	67,376.28	59.00000	60,121.00	44.25000	45,090.75
CONCRETE CURB & GUTTER, TYPE F		LF						
0140 0520 3		80.000	87.92000	7,033.60	69.00000	5,520.00	85.90000	6,872.00
VALLEY GUTTER- CONCRETE		LF						
0145 0522 1		791.000	58.17000	46,012.47	75.00000	59,325.00	70.70000	55,923.70
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0150 0522 2 CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		835.000 SY	112.40000	93,854.00	89.00000	74,315.00	93.50000	78,072.50
0155 0527 2 DETECTABLE WARNINGS		337.000 SF	42.56000	14,342.72	43.00000	14,491.00	50.30000	16,951.10
0160 0570 1 2 PERFORMANCE TURF, SOD		23.000 SY	17.92000	412.16	25.00000	575.00	17.45000	401.35
0165 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		89.000 LF	60.30000	5,366.70	52.82000	4,700.98	60.50000	5,384.50
0170 0635 2 11 PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		4.000 EA	2,094.65000	8,378.60	1,834.71000	7,338.84	3,620.00000	14,480.00
0175 0695 1 1 TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		6.000 EA	2,481.23000	14,887.38	2,173.31000	13,039.86	2,990.00000	17,940.00
0180 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		6.000 EA	2,497.41000	14,984.46	2,187.49000	13,124.94	2,350.00000	14,100.00
0185 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		2.187 GM	352.80000	771.57	1,350.00000	2,952.45	0.01000	0.02



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95			
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.		
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION: 0001 Roadway</b>									
0190	0710 11102	0.074	470.40000	34.81	1,500.00000	111.00	0.01000	0.00	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM							
0195	0710 11123	2,141.000	0.22000	471.02	1.00000	2,141.00	0.01000	21.41	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF							
0200	0710 11125	636.000	0.34000	216.24	3.00000	1,908.00	0.01000	6.36	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF							
0205	0710 11131	1.448	95.20000	137.85	700.00000	1,013.60	0.01000	0.01	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM							
0210	0710 11141	0.406	140.00000	56.84	700.00000	284.20	0.01000	0.00	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM							
0215	0710 11160	6.000	11.20000	67.20	85.00000	510.00	0.01000	0.06	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA							
0220	0710 11170	52.000	11.20000	582.40	35.00000	1,820.00	0.01000	0.52	
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA							



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0225 0710 11201 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		1.186 GM	352.80000	418.42	1,350.00000	1,601.10	0.01000	0.01
0230 0710 11224 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		32.000 LF	0.28000	8.96	2.00000	64.00	0.01000	0.32
0235 0710 11241 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		0.116 GM	140.00000	16.24	700.00000	81.20	0.01000	0.00
0240 0999 16 PARTNERING, DO NOT BID 44765715201		(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0245 0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44765715201		(1.000) LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0250 0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44765715203		(1.000) LS	1,150.00000	1,150.00	1,150.00000	1,150.00	1,150.00000	1,150.00
<b>0001 Roadway Section Totals:</b>				<b>\$2,081,342.78</b>		<b>\$2,199,538.57</b>		<b>\$2,375,293.36</b>





Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0255 0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER		2.000 EA	5,600.00000	11,200.00	6,700.00000	13,400.00	10,400.00000	20,800.00
0260 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF		1.000 EA	509.60000	509.60	900.00000	900.00	1,050.00000	1,050.00
0265 0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0- 20.0 SF		1.000 EA	1,568.00000	1,568.00	2,500.00000	2,500.00	2,910.00000	2,910.00
0270 0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE		4.000 EA	392.00000	1,568.00	600.00000	2,400.00	697.50000	2,790.00
0275 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE		1.000 EA	33.60000	33.60	100.00000	100.00	116.30000	116.30
0280 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	330.40000	2,643.20	350.00000	2,800.00	407.00000	3,256.00
0285 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		8.000 EA	105.28000	842.24	100.00000	800.00	116.30000	930.40
0290 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	147.84000	591.36	150.00000	600.00	174.40000	697.60



Tabulation of Bids

Letting: 04240802 August 02, 2024			Call Order: 004		Contract: E4W95			
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0295 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,197.000 EA	4.26000	5,099.22	5.00000	5,985.00	4.80000	5,745.60
0300 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		91.000 SF	5.60000	509.60	10.00000	910.00	6.30000	573.30
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44765715201		(1.000) LS	30,416.96000	30,416.96	16,000.00000	16,000.00	34,200.00000	34,200.00
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,141.000 LF	3.35000	7,172.35	4.00000	8,564.00	3.75000	8,028.75
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		636.000 LF	6.70000	4,261.20	6.00000	3,816.00	7.55000	4,801.80
0320 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		0.406 GM	2,576.00000	1,045.86	4,500.00000	1,827.00	2,850.00000	1,157.10
0325 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		6.000 EA	73.92000	443.52	300.00000	1,800.00	83.10000	498.60
0330 0711 11170 THERMOPLASTIC, STANDARD, WHITE, ARROW		52.000 EA	57.12000	2,970.24	90.00000	4,680.00	64.20000	3,338.40



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0335 0711 11224		32.000	4.70000	150.40	7.00000	224.00	5.30000	169.60
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON								
		LF						
0340 0711 11241		0.116	2,576.00000	298.82	4,500.00000	522.00	2,750.00000	319.00
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"								
		GM						
0345 0711 14125		1,556.000	16.12000	25,082.72	20.00000	31,120.00	18.10000	28,163.60
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK								
		LF						
0350 0711 14160		27.000	331.52000	8,951.04	850.00000	22,950.00	372.50000	10,057.50
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE								
		EA						
0355 0711 14170		19.000	84.00000	1,596.00	180.00000	3,420.00	94.40000	1,793.60
THERMOPLASTIC, PREFORMED, WHITE, ARROW								
		EA						
0360 0711 14191		92.000	4.48000	412.16	20.00000	1,840.00	5.05000	464.60
THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE								
		LF						
0365 0711 14193		774.000	8.08000	6,253.92	25.00000	19,350.00	9.10000	7,043.40
THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE								
		LF						
0370 0711 16101		2.187	5,251.68000	11,485.42	6,000.00000	13,122.00	5,880.00000	12,859.56
THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"								
		GM						



Tabulation of Bids

Letting: 04240802 August 02, 2024			Call Order: 004		Contract: E4W95			
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0375 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.074 GM	7,002.24000	518.17	6,500.00000	481.00	7,440.00000	550.56
0380 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP		1.448 GM	1,313.76000	1,902.32	4,500.00000	6,516.00	1,470.00000	2,128.56
0385 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.186 GM	4,919.04000	5,833.98	6,000.00000	7,116.00	5,500.00000	6,523.00
0390 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		1,517.000 SF	11.31000	17,157.27	10.00000	15,170.00	12.70000	19,265.90
<b>0002 Signing Section Totals:</b>				<b>\$150,517.17</b>		<b>\$188,913.00</b>		<b>\$180,232.73</b>
<b>SECTION: 0003 Signalization</b>								
0395 0630 2 12 CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		1,658.000 LF	57.84000	95,898.72	50.66000	83,994.28	50.30000	83,397.40
0400 0632 7 1 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		2.000 PI	11,372.24000	22,744.48	9,960.99000	19,921.98	19,800.00000	39,600.00
0405 0632 7 6 SIGNAL CABLE, REMOVE- INTERSECTION		2.000 PI	2,211.43000	4,422.86	1,937.00000	3,874.00	2,790.00000	5,580.00



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0410 0633 1122 FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		275.000 LF	6.31000	1,735.25	5.52000	1,518.00	7.00000	1,925.00
0415 0633 1620 FIBER OPTIC CABLE, REMOVE, UNDERGROUND		6.000 LF	5.04000	30.24	4.42000	26.52	5.80000	34.80
0420 0633 2 31 FIBER OPTIC CONNECTION, INSTALL, SPLICE		4.000 EA	75.62000	302.48	66.23000	264.92	69.80000	279.20
0425 0633 3 11 FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		1.000 EA	2,058.52000	2,058.52	1,803.06000	1,803.06	1,510.00000	1,510.00
0430 0633 3 15 FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		1.000 EA	5,032.85000	5,032.85	4,408.30000	4,408.30	2,910.00000	2,910.00
0435 0633 8 6 MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		30,000 LF	5.04000	151.20	4.42000	132.60	2.90000	87.00
0440 0635 2 12 PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		2.000 EA	4,169.12000	8,338.24	3,651.75000	7,303.50	3,710.00000	7,420.00
0445 0635 2 13 PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		1.000 EA	7,410.07000	7,410.07	6,490.51000	6,490.51	6,700.00000	6,700.00



Tabulation of Bids

Letting: 04240802 August 02, 2024			Call Order: 004		Contract: E4W95			
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0450 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		72.000 EA	2,463.24000	177,353.28	2,157.57000	155,345.04	2,930.00000	210,960.00
0455 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		1.000 AS	8,891.10000	8,891.10	7,787.75000	7,787.75	11,300.00000	11,300.00
0460 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		350.000 LF	13.46000	4,711.00	11.79000	4,126.50	11.15000	3,902.50
0465 0639 2 6 ELECTRICAL SERVICE WIRE, REMOVE		230.000 LF	0.55000	126.50	0.48000	110.40	3.50000	805.00
0470 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		1.000 EA	4,459.00000	4,459.00	3,905.65000	3,905.65	3,670.00000	3,670.00
0475 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	829.29000	829.29	726.38000	726.38	1,400.00000	1,400.00
0480 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	4,728.71000	4,728.71	4,141.89000	4,141.89	2,670.00000	2,670.00
0485 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	4,726.47000	4,726.47	4,141.89000	4,141.89	2,670.00000	2,670.00



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0490 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	3,097.01000	46,455.15	2,712.69000	40,690.35	4,110.00000	61,650.00
0495 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	829.29000	6,634.32	726.38000	5,811.04	697.50000	5,580.00
0500 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	102,076.13000	204,152.26	89,461.88000	178,923.76	103,000.00000	206,000.00
0505 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	114,079.01000	114,079.01	99,922.28000	99,922.28	108,000.00000	108,000.00
0510 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	138,436.96000	138,436.96	121,257.51000	121,257.51	121,000.00000	121,000.00
0515 0649 26 3 STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		4.000 EA	7,341.76000	29,367.04	6,430.67000	25,722.68	6,670.00000	26,680.00
0520 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		9.000 AS	2,124.11000	19,116.99	1,860.52000	16,744.68	2,670.00000	24,030.00
0525 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		5.000 AS	2,943.80000	14,719.00	2,578.48000	12,892.40	3,800.00000	19,000.00



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0530 0650 2109 VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		14.000 EA	1,134.95000	15,889.30	994.11000	13,917.54	692.00000	9,688.00
0535 0653 1 11 PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		16.000 AS	1,311.63000	20,986.08	1,148.87000	18,381.92	1,270.00000	20,320.00
0540 0660 4 11 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		6.000 EA	2,401.04000	14,406.24	2,103.08000	12,618.48	10,500.00000	63,000.00
0545 0660 4 12 VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		6.000 EA	12,931.17000	77,587.02	11,326.46000	67,958.76	13,500.00000	81,000.00
0550 0663 1122 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		1.000 EA	11,048.84000	11,048.84	9,677.73000	9,677.73	14,900.00000	14,900.00
0555 0663 1123 SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		1.000 EA	12,043.17000	12,043.17	10,548.66000	10,548.66	13,400.00000	13,400.00
0560 0665 1 12 PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		16.000 EA	2,714.97000	43,439.52	2,378.05000	38,048.80	2,630.00000	42,080.00





Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0565 0670 5111 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		1.000 AS	56,772.99000	56,772.99	49,727.70000	49,727.70	69,600.00000	69,600.00
0570 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		1.000 AS	3,317.15000	3,317.15	2,905.50000	2,905.50	1,050.00000	1,050.00
0575 0676 1500 TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		1.000 EA	3,766.66000	3,766.66	3,299.23000	3,299.23	2,790.00000	2,790.00
0580 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	11,510.88000	11,510.88	10,082.43000	10,082.43	6,850.00000	6,850.00
0585 0682 1600 ITS CCTV CAMERA, REMOVE & DISPOSAL		1.000 EA	882.22000	882.22	772.74000	772.74	494.00000	494.00
0590 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	6,679.67000	6,679.67	5,850.75000	5,850.75	6,980.00000	6,980.00
0595 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	1,174.30000	4,697.20	1,028.57000	4,114.28	1,220.00000	4,880.00
0600 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	5,322.11000	21,288.44	4,661.65000	18,646.60	6,680.00000	26,720.00



Tabulation of Bids

<b>Letting:</b> 04240802		August 02, 2024		<b>Call Order:</b> 004		<b>Contract:</b> E4W95		
Line No / Item ID Item Description <small>( ) indicates item is bid as Lump Sum</small>	Alternate	Quantity Units	(1) GENERAL ASPHALT COMPANY, LLC		(2) WEEKLEY ASPHALT PAVING, INC.		(3) RANGER CONSTRUCTION INDUSTRIES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003</b>			<b>Signalization</b>					
<b>0003 Signalization Section Totals:</b>			\$1,231,226.37		\$1,078,538.99		\$1,322,512.90	
<b>Contract Grand Totals:</b>			\$3,463,086.32		\$3,466,990.56		3,878,038.99	



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0005 0101 1		(1.000)	380,000.00000	380,000.00				
MOBILIZATION 44765715201		LS						
0010 0102 1		(305.000)	900,000.00000	900,000.00				
MAINTENANCE OF TRAFFIC 44765715201		DA (LS)						
0015 0102 3		15.300	100.00000	1,530.00				
COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE		CY						
0020 0102 14		188.000	85.00000	15,980.00				
TRAFFIC CONTROL OFFICER		HR						
0025 0102 60		5,130.000	0.30000	1,539.00				
WORK ZONE SIGN		ED						
0030 0102 61		13.000	40.00000	520.00				
BUSINESS SIGN		EA						
0035 0102 74 1		60,828.000	0.12000	7,299.36				
CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD		ED						
0040 0102 74 8		549,238.000	0.07000	38,446.66				
CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE)		FD						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95	
Line No / Item ID	Alternate	Quantity	Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway							
0045	0102 76	347.000		6.00000	2,082.00		
	ARROW BOARD / ADVANCE WARNING ARROW PANEL		ED				
0050	0102 99	638.000		12.00000	7,656.00		
	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY		ED				
0055	0102104	610.000		26.00000	15,860.00		
	TEMPORARY SIGNALIZATION AND MAINTENANCE, INTERSECTION		ED				
0060	0102107 1	610.000		22.00000	13,420.00		
	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION		ED				
0065	0104 18	27.000		200.00000	5,400.00		
	INLET PROTECTION SYSTEM		EA				
0070	0107 1	4.000		500.00000	2,000.00		
	LITTER REMOVAL		AC				
0075	0107 2	1,540		1,000.00000	1,540.00		
	MOWING		AC				
0080	0108 1	(1,000)		10,000.00000	10,000.00		
	MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44765715201		LS				

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0085 0110 1 1		(0.030)	132,000.00000	132,000.00				
CLEARING & GRUBBING 44765715201 AC (LS)								
0090 0110 4 10		1,720.000	43.00000	73,960.00				
REMOVAL OF EXISTING CONCRETE SY								
0095 0160 4		128.000	65.00000	8,320.00				
TYPE B STABILIZATION SY								
0100 0285709		128.000	191.00000	24,448.00				
OPTIONAL BASE, BASE GROUP 09 SY								
0105 0327 70 6		35,054.000	5.70000	199,807.80				
MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH SY								
0110 0334 1 53		14.100	550.00000	7,755.00				
SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG76-22 TN								
0115 0337 7 83		2,892.000	253.00000	731,676.00				
ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-12.5, PG 76-22 TN								
0120 0425 5		7.000	1,000.00000	7,000.00				
MANHOLE, ADJUST EA								
0125 0425 5 1		6,000	1,000.00000	6,000.00				
MANHOLE, ADJUST, UTILITIES EA								



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0001 Roadway</b>								
0130	0425 6	20.000	580.00000	11,600.00				
VALVE BOXES, ADJUST		EA						
0135	0520 1 10	1,019.000	71.00000	72,349.00				
CONCRETE CURB & GUTTER, TYPE F		LF						
0140	0520 3	80.000	95.00000	7,600.00				
VALLEY GUTTER- CONCRETE		LF						
0145	0522 1	791.000	62.00000	49,042.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK		SY						
0150	0522 2	835.000	120.00000	100,200.00				
CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK		SY						
0155	0527 2	337.000	46.00000	15,502.00				
DETECTABLE WARNINGS		SF						
0160	0570 1 2	23.000	20.00000	460.00				
PERFORMANCE TURF, SOD		SY						
0165	0630 2 12	89.000	42.00000	3,738.00				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0170	0635 2 11	4.000	2,640.00000	10,560.00				
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0175 0695 1 1		6.000	4,200.00000	25,200.00				
TRAFFIC MONITORING SITE VEHICLE SENSOR-NON-WEIGHT, FURNISH & INSTALL		EA						
0180 0695 6 12		6.000	3,180.00000	19,080.00				
TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS		EA						
0185 0710 11101		2.187	378.00000	826.69				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"		GM						
0190 0710 11102		0.074	504.00000	37.30				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"		GM						
0195 0710 11123		2,141.000	0.24000	513.84				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"		LF						
0200 0710 11125		636.000	0.36000	228.96				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"		LF						
0205 0710 11131		1,448	102.00000	147.70				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE		GM						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0210 0710 11141		0.406	150.00000	60.90				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 DOTTED EXTENSION, 6"		GM						
0215 0710 11160		6.000	12.00000	72.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0220 0710 11170		52.000	12.00000	624.00				
PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS		EA						
0225 0710 11201		1.186	378.00000	448.31				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"		GM						
0230 0710 11224		32.000	0.30000	9.60				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"		LF						
0235 0710 11241		0.116	150.00000	17.40				
PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6"		GM						
0240 0999 16		(1,000)	6,000.00000	6,000.00				
PARTNERING, DO NOT BID 44765715201		LS						





Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID	Alternate Item Description <i>( ) indicates item is bid as Lump Sum</i>	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Roadway</b>								
0245	0999 25 INITIAL CONTINGENCY AMOUNT, DO NOT BID 44765715201	(1.000) LS	50,000.00000	50,000.00				
0250	0999 26 LOCAL AGENCY INITIAL CONTINGENCY AMOUNT (DO NOT BID) 44765715203	(1.000) LS	1,150.00000	1,150.00				
<b>0001 Roadway Section Totals:</b>			<b>\$2,969,707.52</b>					
<b>SECTION: 0002 Signing</b>								
0255	0641 2 80 PRESTRESSED CONCRETE POLE, COMPLETE POLE REMOVAL- POLE 30' AND GREATER	2.000 EA	10,752.00000	21,504.00				
0260	0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, LESS THAN 12 SF	1.000 EA	570.00000	570.00				
0265	0700 1112 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-20.0 SF	1.000 EA	1,980.00000	1,980.00				
0270	0700 1500 SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE	4.000 EA	360.00000	1,440.00				
0275	0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	1.000 EA	54.00000	54.00				



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0280 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		8.000 EA	332.40000	2,659.20				
0285 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		8.000 EA	30.00000	240.00				
0290 0700 13 15 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 5'		4.000 EA	114.00000	456.00				
0295 0706 1 3 RAISED PAVEMENT MARKER, TYPE B		1,197.000 EA	4.56000	5,458.32				
0300 0710 12290 PAINTED PAVEMENT MARKINGS, DURABLE PAINT, YELLOW, ISLAND NOSE		91.000 SF	6.00000	546.00				
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINAL SURFACE 44765715201		(1.000) LS	32,590.00000	32,590.00				
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDBOUT		2,141.000 LF	3.59000	7,686.19				
0315 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK		636.000 LF	7.18000	4,566.48				



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0320 0711 11141		0.406	2,760.00000	1,120.56				
THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"		GM						
0325 0711 11160		6.000	79.20000	475.20				
THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL		EA						
0330 0711 11170		52.000	61.20000	3,182.40				
THERMOPLASTIC, STANDARD, WHITE, ARROW		EA						
0335 0711 11224		32.000	5.04000	161.28				
THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON		LF						
0340 0711 11241		0.116	2,760.00000	320.16				
THERMOPLASTIC, STANDARD, YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6"		GM						
0345 0711 14125		1,556.000	17.27000	26,872.12				
THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK		LF						
0350 0711 14160		27.000	355.20000	9,590.40				
THERMOPLASTIC, PREFORMED, WHITE, MESSAGE		EA						
0355 0711 14170		19.000	90.00000	1,710.00				
THERMOPLASTIC, PREFORMED, WHITE, ARROW		EA						



Tabulation of Bids

Letting: 04240802 August 02, 2024 Call Order: 004 Contract: E4W95

Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Signing</b>								
0360 0711 14191 THERMOPLASTIC, PREFORMED, 6" WHITE, RAILROAD DYNAMIC ENVELOPE		92.000 LF	4.80000	441.60				
0365 0711 14193 THERMOPLASTIC, PREFORMED, 12" WHITE ON ASPHALT PAVEMENT, RAILROAD DYNAMIC ENVELOPE		774.000 LF	8.66000	6,702.84				
0370 0711 16101 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"		2.187 GM	5,626.80000	12,305.81				
0375 0711 16102 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 8"		0.074 GM	7,502.40000	555.18				
0380 0711 16131 THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP		1.448 GM	1,407.60000	2,038.20				
0385 0711 16201 THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"		1.186 GM	5,270.40000	6,250.69				
0390 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE		1,517.000 SF	12.12000	18,386.04				
<b>0002 Signing Section Totals:</b>				<b>\$169,862.67</b>				



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0395 0630 2 12		1,658.000	34.20000	56,703.60				
CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE		LF						
0400 0632 7 1		2.000	17,400.00000	34,800.00				
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0405 0632 7 6		2.000	1,500.00000	3,000.00				
SIGNAL CABLE, REMOVE- INTERSECTION		PI						
0410 0633 1122		275.000	5.40000	1,485.00				
FIBER OPTIC CABLE, F&I, UNDERGROUND,13-48 FIBERS		LF						
0415 0633 1620		6.000	0.96000	5.76				
FIBER OPTIC CABLE, REMOVE, UNDERGROUND		LF						
0420 0633 2 31		4.000	62.40000	249.60				
FIBER OPTIC CONNECTION, INSTALL, SPLICE		EA						
0425 0633 3 11		1.000	1,440.00000	1,440.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, SPLICE ENCLOSURE		EA						
0430 0633 3 15		1.000	2,640.00000	2,640.00				
FIBER OPTIC CONNECTION HARDWARE, F&I, PRETERMINATED PATCH PANEL		EA						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0003 Signalization</b>								
0435 0633 8 6		30.000	3.84000	115.20				
MULTI-CONDUCTOR COMMUNICATION CABLE, REMOVE		LF						
0440 0635 2 12		2.000	3,420.00000	6,840.00				
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0445 0635 2 13		1.000	9,360.00000	9,360.00				
PULL & SPLICE BOX, F&I, 30" X 60" RECTANGULAR OR 36" ROUND COVER SIZE		EA						
0450 0635 2 14		72.000	2,700.00000	194,400.00				
PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE		EA						
0455 0639 1112		1.000	4,620.00000	4,620.00				
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0460 0639 2 1		350.000	4.56000	1,596.00				
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						
0465 0639 2 6		230.000	0.90000	207.00				
ELECTRICAL SERVICE WIRE, REMOVE		LF						
0470 0639 3 11		1.000	3,120.00000	3,120.00				
ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT		EA						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0003 Signalization</b>								
0475 0639 3 60 ELECTRICAL SERVICE DISCONNECT, REMOVE- POLE OR CABINET TO REMAIN		1.000 EA	300.00000	300.00				
0480 0641 2 11 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II PEDESTAL		1.000 EA	3,000.00000	3,000.00				
0485 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		1.000 EA	3,360.00000	3,360.00				
0490 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		15.000 EA	1,980.00000	29,700.00				
0495 0646 1 60 ALUMINUM SIGNALS POLE, REMOVE		8.000 EA	180.00000	1,440.00				
0500 0649 21 6 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'		2.000 EA	103,584.60000	207,169.20				
0505 0649 21 10 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 60'		1.000 EA	119,276.88000	119,276.88				
0510 0649 21 21 STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 78'		1.000 EA	134,603.52000	134,603.52				



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0515 0649 26 3		4.000	8,520.00000	34,080.00				
STEEL MAST ARM ASSEMBLY, REMOVE, SHALLOW FOUNDATION- BOLT ON ATTACHMENT		EA						
0520 0650 1 14		9.000	2,220.00000	19,980.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		AS						
0525 0650 1 18		5.000	3,180.00000	15,900.00				
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		AS						
0530 0650 2109		14.000	780.00000	10,920.00				
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		EA						
0535 0653 1 11		16.000	780.00000	12,480.00				
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0540 0660 4 11		6.000	7,980.00000	47,880.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0545 0660 4 12		6.000	9,360.00000	56,160.00				
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						





Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description ( ) indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Signalization</b>								
0550 0663 1122		1.000	8,700.00000	8,700.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, DETECTOR		EA						
0555 0663 1123		1.000	12,006.00000	12,006.00				
SIGNAL PRIORITY AND PREEMPTION SYSTEM, FURNISH AND INSTALL, GPS, CABINET ELECTRONICS		EA						
0560 0665 1 12		16.000	3,750.00000	60,000.00				
PEDESTRIAN DETECTOR, FURNISH & INSTALL, ACCESSIBLE		EA						
0565 0670 5111		1.000	55,200.00000	55,200.00				
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0570 0670 5600		1.000	540.00000	540.00				
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0575 0676 1500		1.000	7,800.00000	7,800.00				
TRAFFIC SIGNAL CONTROLLER CABINET, ADJUST/MODIFY		EA						
0580 0682 1113		1.000	11,220.00000	11,220.00				
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		EA						
0585 0682 1600		1.000	1,500.00000	1,500.00				
ITS CCTV CAMERA, REMOVE & DISPOSAL		EA						



Tabulation of Bids

Letting:		04240802 August 02, 2024		Call Order: 004		Contract: E4W95		
Line No / Item ID Item Description <i>( ) indicates item is bid as Lump Sum</i>	Alternate	Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		Unit Price	Ext Amount	Unit Price	Ext Amount
			Unit Price	Ext Amount				
<b>SECTION: 0003 Signalization</b>								
0590 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL		1.000 EA	7,200.00000	7,200.00				
0595 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		4.000 EA	456.00000	1,824.00				
0600 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		4.000 EA	5,616.00000	22,464.00				
<b>0003 Signalization Section Totals:</b>				<b>\$1,205,285.76</b>				
<b>Contract Grand Totals:</b>				<b>\$4,344,855.95</b>				



Tabulation of Bids

---

**Letting:** 04240802 August 02, 2024 **Call Order:** 004 **Contract:** E4W95

*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.*