

08/02/2024

Vendor Ranking Page 1 of 1

 Letting:
 04240802
 August 02, 2024 10:30 AM
 Call Order: 001
 Contract:
 E4X25

 District:
 District 4
 Counties:
 PALM BEACH
 Fed Aid No: N/A

Countract Time: 224 AVAILABLE DAYS

Countract Time: 224 AVAILABLE DAYS

Project(s): 44766515201 (*)

Contract Desc: SR-804 FROM SR-7/US-441 TO LYONS ROAD - RESURFACING

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$3,160,159.05	100.00%
2	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$3,314,391.93	104.88%
3	OHLA USA INC	Responsive	Non-Winning Bid	\$3,439,349.99	108.83%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$3,953,033.82	125.09%

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



District:

Florida Department of Transportation

08/02/2024 Page 1 of 38

Tabulation of Bids

Letting: 04240802 August 02, 2024 Call Order: 001

Counties: PALM BEACH

Project(s): 44766515201 (*)

Contract: E4X25

Fed Aid No: N/A

District 4 Contract Time: 224 AVAILABLE DAYS

Contract Descr: SR-804 FROM SR-7/US-441 TO LYONS ROAD - RESURFACING The Improvements under this Contract consist of, but are not limited to, MOT (standard, special detour, traffic control officer, barrier, channelizing, crash cushion, signalization, traffic detection, barricade), protections (sediment, floating turbidity, inlet), monitor structures (inspection, settlement), bridge (removal, superstructure, expansion joint, railing, reinforcing steel), earthwork (excavation, embankment), concrete (removal, prestressed pole, curb and gutter, valley gutter, sidewalk, driveways, shoulder barrier, ditch pavement), asphalt (milling, resurfacing, miscellaneous), guardrail (general, transition, end treatment, removal), drainage (injets, modify existing, pipe culvert, MES), pavement markings (painted, thermoplastic, tape, bike Jane), signing (single-column, multi-column, panel install, panel remove, reflective strip, object marker, RPM), lighting (pole complete, cable distribution system, conductors), signalization (aluminum pole install, aluminum pole remove, backplate retrofit, loop assembly, vehicle detection, pedestrian detection), electrical (power service, service wire, service disconnect), conduit, pull/splice box, utilities (manhole adjustments), and sod along State Road 804 (Boynton Beach Boulevard) for 1.022 miles from State Road 7 (US 441) to Lyons Road in

PRE-QUALIFIED: Contractor must be pre-qualified.

unincorporated Palm Beach County.

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 Alternate C	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTRI		(3) OHLA	USA INC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Struc	ctures						
0005 0110 3 (6 REMOVAL OF EXISTING STRUCTURES/BRIDGES 44766515201	640.000) SF (LS)	25,480.00000	25,480.00	85,117.00000	85,117.00	83,000.00000	83,000.00
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	9.500 CY	5,733.28000	54,466.16	2,500.00000	23,750.00	2,000.00000	19,000.00



08/02/2024

		Т	abulation of Bi	ds			Page 2 of 38
Letting : 04240802	2 August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
Line No / Item ID Alf	ernate Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	A USA INC
() indicates item is bid as Lum	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Structures						
0015 0400 2 10 CONCRETE CLASS II, APPRO SLABS	14.800 DACH CY	3,165.12000	46,843.78	2,330.00000	34,484.00	1,000.00000	14,800.00
0020 0415 1 4 REINFORCING STEEL - BRID SUPERSTRUCTURE	1,779.000 GE LB	2.24000	3,984.96	2.21000	3,931.59	2.00000	3,558.00
0025 0415 1 9 REINFORCING STEEL- APPR SLABS	2,805.000 OACH LB	2.24000	6,283.20	2.21000	6,199.05	2.00000	5,610.00
0030 0458 1 11 BRIDGE DECK EXPANSION J CONSTRUCTION, F&I POURE WITH BACKER ROD		128.80000	4,121.60	64.30000	2,057.60	140.00000	4,480.00
0035 0521 5 5 CONCRETE TRAFFIC RAILIN 42" VERTICAL FACE	101.000 G- BRIDGE, LF	369.60000	37,329.60	268.00000	27,068.00	400.00000	40,400.00
	res Section Totals:		\$178,509.30		\$182,607.24		\$170,848.00

SECTION: 0002	Roadway						
0040 0101 1 MOBILIZATION 44766515201	(1.000) LS	150,000.00000	150,000.00	320,000.00000	320,000.00	334,000.00000	334,000.00
0045 0102 1 MAINTENANCE OF TRAFFIC 44766515201	(224.000) DA (LS)	508,000.00000	508,000.00	215,000.00000	215,000.00	250,000.00000	250,000.00



08/02/2024 Page 3 of 38

0-11-0-1	004	Contract	LIVOE

Letting:	0424080	2 Augu	st 02, 202	4 Cal	Order: 001		Contract:	E4X25	
	lo / Item ID Al	ternate (Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() indica	ates item is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0002	Road	dway						
PEDESTR	0102 4 1 RIAN OR BICYCLE S 44766515201	`	(180.000) SY (LS)	10,559.38000	10,559.38	6,042.00000	6,042.00	140,000.00000	140,000.00
	0102 14 CONTROL OFFICER	₹	800.000 HR	81,76000	65,408.00	111.00000	88,800.00	71.00000	56,800.00
0060 0 WORK ZC	0102 60 DNE SIGN	8	5,724 . 000 ED	0.29000	2,529.96	0.26000	2,268.24	0.30000	2,617.20
)102 71 15 ARY BARRIER, F&I, ED		78.000 LF	58.24000	4,542.72	98.85000	7,710.30	120.00000	9,360.00
)102 71 16 ARY BARRIER, F&I, G	FREE	94.000 LF	51.52000	4,842.88	76.00000	7,144.00	90.00000	8,460.00
CHANNEL	0102 74 1 LIZING DEVICE- TYP M, OR LCD		5,748 . 000 ED	0.16000	7,479.68	0.10000	4,674.80	0.15000	7,012.20
CHANNEL	0102 74 8 LIZING DEVICE- PEI IGITUDINAL CHANN	DESTRIAN	5,940 . 000 FD	0.07000	4,615.80	0.05000	3,297.00	0.05000	3,297.00
	0102 76 BOARD / ADVANCE PANEL	WARNING	672.000 ED	6.72000	4,515.84	5.82000	3,911.04	6.90000	4,636.80



LITTER REMOVAL

AC

Florida Department of Transportation

08/02/2024Page 4 of 38

Lettin	i g : 0	4240802	August 02, 202	24 Cal	ll Order: 001		Contract:	E4X25	
	e No / Item ID	Alternate	e Quantity Units	(1) GENERA COMPAN		(2) RANGER CO		(3) OHLA	USA INC
	•	id as Lump Sum	5,,,,,	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0102 89 1 DRARY CRASI ECTIVE OPTION		3.000 LO	1,097.60000	3,292.80	2,565.00000	7,695.00	1,600.00000	4,800.00
	0102 99 ABLE CHANGE TEMPORARY	EABLE MESSA	952.000 GE ED	14.56000	13,861.12	11.65000	11,090.80	14.00000	13,328.00
	0102104 DRARY SIGNA ENANCE, INTI	LIZATION AND ERSECTION	672.000 ED	12.32000	8,279.04	46.52000	31,261.44	12.00000	8,064.00
		TIC DETECTION , INTERSECTI		12.32000	8,279.04	52.33000	35,165.76	12.00000	8,064.00
0110 TYPE I	0102115 II BARRICADE	:	448.000 ED	0.84000	376.32	0.30000	134.40	1.40000	627.20
0115 SEDIM	0104 10 3 ENT BARRIEF	₹	1,794.000 LF	0.01000	17.94	3.60000	6,458.40	4.20000	7,534.80
0120 FLOAT	0104 11 ING TURBIDIT	Y BARRIER	102.000 LF	1.12000	114.24	20.00000	2,040.00	35.00000	3,570.00
0125 INLET	0104 18 PROTECTION	SYSTEM	11.000 EA	184.80000	2,032.80	174.45000	1,918.95	240.00000	2,640.00
0130	0107 1		61,970	0.01000	0.62	131.34000	8,139.14	400.00000	24,788.00



Tabulation of Bids

Page 5 of 38

Lettin	ıg: 0424	0802 Au	ugust 02, 2024	4 Cal	l Order: 001		Contract:	E4X25	
	e No / Item ID n Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() in	ndicates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 00	002 R	loadway						
0135 MOWIN	0107 2 NG		55.170 AC	0.01000	0.55	118.02000	6,511.16	540.00000	29,791.80
INSPE	0108 1 OR EXISTING STR CTION AND SETT ORING 447665152	LEMENT	(1.000) LS	1.12000	1.12	6,861.00000	6,861.00	14,000.00000	14,000.00
0145 CLEAR	0110 1 1 RING & GRUBBING	4476651520 ⁻	(0.320) 1 AC (LS)	23,013.76000	23,013.76	55,670.00000	55,670.00	38,055.27000	38,055.27
0150 REMO	0110 4 10 VAL OF EXISTING	CONCRETE	1,261.000 SY	44.43000	56,026.23	16.00000	20,176.00	50.00000	63,050.00
0155 REGUL	0120 1 LAR EXCAVATION		148.000 CY	81.76000	12,100.48	40.45000	5,986.60	15.50000	2,294.00
0160 EMBAN	0120 6 NKMENT		312.000 CY	45.42000	14,171.04	38.25000	11,934.00	26.00000	8,112.00
	0327 70 6 G EXISTING ASPH IENT, 1 1/2" AVG D		45,066.000 SY	3.12000	140,605.92	4.60000	207,303.60	5.00000	225,330.00
	0327 70 19 G EXISTING ASPH MENT, 3/4" AVG DE		4,953.000 SY	3.46000	17,137.38	4.45000	22,040.85	10.00000	49,530.00



Tabulation of Bids

Page 6 of 38

Letting	j : 04	1240802	August 02, 202	4 Cal	ll Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternat	e Quantity Units	(1) GENERA COMPA		(2) RANGER CO		(3) OHLA	USA INC
() indi	icates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0175 SUPERP TRAFFIC	0334 1 13 PAVE ASPHAL C C	LTIC CONC,	7.300 TN	1,261.61000	9,209.75	995.00000	7,263.50	152.00000	1,109.60
	0337 7 25 .T CONCRETE E, INC BIT, FO	E FRICTION C-5, PG 76-22	198.100 TN	322.18000	63,823.86	266.00000	52,694.60	329.00000	65,174.90
	0337 783 T CONCRETE E,TRAFFIC C,	E FRICTION FC-12.5, PG	3,718.200 TN 76-22	195.71000	727,688.92	205.00000	762,231.00	185.00000	687,867.00
0190 MISCELL	0339 1 LANEOUS AS	SPHALT PAVE	5.800 MENT TN	1,146.15000	6,647.67	1,230.00000	7,134.00	725.00000	4,205.00
0195 INLETS,	0425 1361 CURB, TYPE	P-6, <10'	1,000 EA	10,315.20000	10,315.20	11,630.00000	11,630.00	14,500.00000	14,500.00
	0425 1521 DT BOT, TYF	PE C,<10'	1.000 EA	8,385.44000	8,385.44	7,326.00000	7,326.00	11,000.00000	11,000.00
0205 INLETS,	0425 1910 CLOSED FLU	JME	1.000 EA	7,754.88000	7,754.88	19,770.00000	19,770.00	8,500.00000	8,500.00
	0425 5 LE, ADJUST		9.000 EA	912.80000	8,215.20	873.00000	7,857.00	800.0000	7,200.00
0215 MODIFY STRUCT	0425 11 EXISTING DI FURE	RAINAGE	1,000 EA	5,055.68000	5,055.68	3,490.00000	3,490.00	3,000.00000	3,000.00



08/02/2024Page 7 of 38

Letting	g: 0	4240802 A	August 02, 202	4 Call	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
0220 PIPE CU ROUND		IONAL MATERIA	323.000 AL, LF	228.45000	73,789.35	186.10000	60,110.30	128.00000	41,344.00
0225 MITERE ROUND		ION, OPTIONAL	2.000 EA	2,744.00000	5,488.00	3,838.00000	7,676.00	3,000.00000	6,000.00
0230 PIPE HA ALUMIN	0515 1 2 ANDRAIL - GU IUM	JIDERAIL,	15.000 LF	179.20000	2,688.00	55.25000	828.75	175.00000	2,625.00
0235 CONCR	0520 1 10 ETE CURB &	GUTTER, TYPE	1,171.000 EF LF	53.76000	62,952.96	105.00000	122,955.00	62.00000	72,602.00
0240 VALLEY	0520 3 'GUTTER- CO	ONCRETE	830.000 LF	56.00000	46,480.00	116.60000	96,778.00	100.00000	83,000.00
0245 SHOULI OR 44" I		ETE BARRIER, 3	16.000 38" LF	907.20000	14,515.20	1,138.00000	18,208.00	2,000.00000	32,000.00
	0522 1 ETE SIDEWA VAYS, 4" THIC		1,025.000 SY	58.88000	60,352.00	78.52000	80,483.00	95.00000	97,375.00
	0522 2 ETE SIDEWA VAYS, 6" THIC		455.000 SY	117.12000	53,289.60	122.10000	55,555.50	125.00000	56,875.00
0260 CONCR REINFO		AVEMENT, 4",	25 <u>.</u> 000 SY	156.80000	3,920.00	134.20000	3,355.00	140.00000	3,500.00



08/02/2024Page 8 of 38

<u> </u>								
Letting:	04240802 Au	ugust 02, 2024	Cal	Order: 001		Contract:	E4X25	
Line No / Item Item Description		Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	A USA INC
() indicates item	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTIO	N: 0002 R	Roadway						
0265 0527 2 DETECTABLE WA	ARNINGS	495.000 SF	40.32000	19,958.40	51.65000	25,566.75	50.00000	24,750.00
0270 0536 1 0 GUARDRAIL -ROA GENERAL/LOW S	ADWAY,	94.000 LF	21.28000	2,000.32	43.95000	4,131.30	20.50000	1,927.00
	NSITION CONNECT ER, F&I- INDEX 536-	1.000 ION EA	2,240.00000	2,240.00	2,120.00000	2,120.00	2,200.00000	2,200.00
	NSITION CONNECT R, F&I- INDEX 536-	1.000 ION EA	3,584.00000	3,584.00	3,315.00000	3,315.00	3,500.00000	3,500.00
	13 NSITION CONNECTI :R, F&I- INDEX 536-	1.000 ION EA	1,120.00000	1,120.00	1,046.00000	1,046.00	1,100.00000	1,100.00
0290 0536 73 GUARDRAIL REM	OVAL	211.000 LF	1.12000	236.32	3.60000	759.60	2.50000	527.50
0295 0536 85 2 GUARDRAIL END PARALLEL APPRO	TREATMENT-	1.000 EA	3,360.00000	3,360.00	3,720.00000	3,720.00	3,500.00000	3,500.00
0300 0570 1 2 PERFORMANCE 1		460.000 SY	9.97000	4,586.20	23.10000	10,626.00	26.00000	11,960.00



Tabulation of Bids

08/02/2024

Page 9 of 38

Letting:	04240802	August 02, 202	4 Cal	II Order : 001		Contract:	E4X25	
	o / Item ID Alternat	e Quantity Units	(1) GENERA COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() indica	ites item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 0002	Roadway						
PAINTED I	710 11101 PAVEMENT MARKINGS, D, WHITE, SOLID, 6"	4.636 GM	347.20000	1,609.62	360.00000	1,668.96	335.00000	1,553.06
PAINTED I STANDAR	710 11102 PAVEMENT MARKINGS, D, WHITE, SOLID FOR ANGE AND URBAN ISLAN	0.049 GM ID, 8"	464,80000	22.78	394.00000	19.31	370,00000	18.13
PAINTED I STANDAR	710 11123 PAVEMENT MARKINGS, D, WHITE, SOLID FOR ALK AND ROUNDABOUT,	3,176.000 LF 12"	0.22000	698.72	0.25000	794.00	0.30000	952.80
PAINTED I STANDAR	710 11124 PAVEMENT MARKINGS, D, WHITE, SOLID FOR L OR CHEVRON, 18"	108.000 LF	0.28000	30.24	0.30000	32.40	0.30000	32.40
PAINTED I STANDAR	710 11125 PAVEMENT MARKINGS, D, WHITE, SOLID FOR S CROSSWALK, 24"	669.000 LF TOP	0.34000	227.46	0.35000	234.15	0.45000	301.05
PAINTED I	710 11131 PAVEMENT MARKINGS, D, WHITE, SKIP, 10-30 (IIDE	1.707 GM DR 3-9	95.20000	162.51	98.43000	168.02	95.00000	162.17
PAINTED I STANDAR	710 11133 PAVEMENT MARKING, D,WHITE, 3'-9' SKIP DRC APPROACH TO TOLL PL		190.40000	11.80	192.00000	11.90	177.00000	10.97



Page 10 of 38

08/02/2024

Letting	: 04	240802	August 02, 2024	Cal	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	e Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO		(3) OHLA	USA INC
() indic	cates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
PAINTED STANDA	0710 11141 D PAVEMENT .RD, WHITE, 2 NE/ 6-10 DOT		1.229 GM GION,	168.00000	206.47	174.00000	213.85	160.00000	196.64
PAINTED		MARKINGS, MESSAGE OF	11.000 EA	11.20000	123.20	11.65000	128.15	11.00000	121.00
PAINTED	0710 11170 D PAVEMENT .RD, WHITE, <i>A</i>		107.000 EA	11.20000	1,198.40	11.65000	1,246.55	11.00000	1,177.00
PAINTED	0710 11201 D PAVEMENT RD, YELLOW		1.955 GM	347.20000	678.78	360.00000	703.80	332.00000	649.06
PAINTED STANDA	0710 11224 D PAVEMENT RD, YELLOW AL OR CHEVI	, SOLID FOR	269.000 LF	0.28000	75.32	0.30000	80.70	0.35000	94.15
PAINTED STANDA		MARKINGS, 7, 2-4 DOTTEI TED EXTENS		168.00000	37.80	171.00000	38.48	158.00000	35.55
	0999 16 RING, DO NO 5201	OT BID	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00



0390 0700 1113

0395 0700 1600

ASSEMBLY, REMOVE 0400 0700 2114

30.0 SF

50.0 SF

SINGLE COLUMN GROUND SIGN

SINGLE COLUMN GROUND SIGN

MULTI-COLUMN GROUND SIGN

ASSEMBLY, F&I GROUND MOUNT, 30.1-

ASSEMBLY, F&I GROUND MOUNT, 20.1-

1.000

92.000

EΑ

2.000

EΑ

EΑ

2,040.39000

33.60000

6,213.74000

Florida Department of Transportation

08/02/2024

1,900.00

2,852.00

11,400.00

Tabulation of Bids

			Т	abulation of Bi	ds			Page 11 of 38
Letting:	04240802	August 02, 202	1 Cal	Order: 001		Contract:	E4X25	
Line No / Item II		Quantity Units	(1) GENERAL COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	A USA INC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0002	Roadway						
0375 0999 25 INITIAL CONTINGE NOT BID 44766515		(1.000) OO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
0	002 Roadway Se	ection Totals:		\$2,330,544.71		\$2,537,205.05		\$2,628,408.25
SECTION	: 0003	Signing						
0380 0700 1111 SINGLE COLUMN 0 ASSEMBLY, F&I GF THAN 12 SF	ROUND SIGN	77.000 EA LESS	487.44000	37,532.88	564.00000	43,428.00	445.00000	34,265.00
0385 0700 1112		17.000	1.557.45000	26.476.65	1.861.00000	31.637.00	1.500.00000	25.500.00

2,040.39

3,091.20

12,427.48

1,920.00000

233.00000

4,884.00000

1,920.00

21,436.00

9,768.00

1,900.00000

31.00000

5,700.00000



Tabulation of Bids

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08/02/2024

Page 12 of 38

Letting	j: (04240802 <i>F</i>	August 02, 2024	1 Cal	l Order: 001		Contract:	E4X25	
	No / Item ID Description		Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() indi	icates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0003	Signing						
MULTI-C	0700 2500 COLUMN GF BLY, RELOC	ROUND SIGN	1.000 EA	5,824.47000	5,824.47	4,070.00000	4,070.00	5,500.00000	5,500.00
MULTI-C	0700 2600 OLUMN GF BLY, REMOV	ROUND SIGN	2.000 EA	1,064.60000	2,129.20	873.00000	1,746.00	1,000.00000	2,000.00
SIGN PA		IISH & INSTALL JP TO 12 SF	1.000 EA	280.13000	280.13	239.00000	239.00	260.00000	260.00
SIGN PA	0700 3204 NEL, FURN EAD MOUN	IISH & INSTALL T, 31-50 SF	2.000 EA	2,498.06000	4,996.12	1,512.00000	3,024.00	2,300.00000	4,600.00
	0700 3601 NEL, REMO	OVE, UP TO 12 S	1.000 F EA	92.49000	92.49	174.45000	174.45	85.00000	85.00
	0700 3604 NEL, REMO	OVE, 31-50 SF	2.000 EA	561.36000	1,122.72	350.00000	700.00	515.00000	1,030.00
	0700 13 15 REFLECTIVE H AND INST	E SIGN STRIP-	24.000 EA	145.61000	3,494.64	99.00000	2,376.00	133.00000	3,192.00
	0705 10 1 MARKER, ⁻	TYPE 1	5.000 EA	302.56000	1,512.80	541.00000	2,705.00	276.00000	1,380.00
	0706 1 3 PAVEMENT	Γ MARKER, TYPE	1,498.000 E B EA	4.26000	6,381.48	4.42000	6,621.16	4.20000	6,291.60



0485 0711 11170

THERMOPLASTIC, STANDARD, WHITE, ARROW

107.000

EΑ

62.72000

Florida Department of Transportation

08/02/2024Page 13 of 38

Tabulation of Bids

Letting	g: 0 ²	1240802 Au	gust 02, 2024	4 Cal	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERA COMPAN		(2) RANGER CO		(3) OHLA	USA INC
() ind	licates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003 Si	gning						
	0710 11290 D PAVEMENT ARD, YELLOW	MARKINGS, , ISLAND NOSE	148.000 SF	4.20000	621.60	4.40000	651.20	4.20000	621.60
	0710 90 D PAVEMENT CE 447665152	MARKINGS, FIN	(1.000) AL LS	40,666.08000	40,666.08	42,220.00000	42,220.00	40,000.00000	40,000.00
	12" FOR CRO	TANDARD, WHITE SSWALK AND	3,176.000 ≣, LF	3.21000	10,194.96	3.34000	10,607.84	3.50000	11,116.00
	18" FOR DÍAG	TANDARD, WHITE ONALS AND	108.000 ≣, LF	4.83000	521.64	5.05000	545.40	5.00000	540.00
	24" FOR STOP	TANDARD, WHITE P LINE AND	669.000 E, LF	6.43000	4,301.67	6.70000	4,482.30	6.50000	4,348.50
	TED GUIDELI	TANDARD, WHITE NE/ 6-10 GAP	1.229 Ξ, GM	2,744.00000	3,372.38	2,830.00000	3,478.07	2,615.00000	3,213.84
	0711 11160 OPLASTIC, ST GE OR SYMBO	TANDARD, WHITE DL	11.000 E, EA	91.84000	1,010.24	95.35000	1,048.85	90.00000	990.00

6,711.04

65.15000

6,971.05

65.00000

6,955.00



Tabulation of Bids

08/02/2024

Page 14 of 38

Letting:	04240802	August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
	/ Item ID Alternat	e Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() indicate	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	SECTION: 0003	Signing						
THERMOPL	711 11224 LASTIC, STANDARD, SOLID, 18" FOR DIAGON SON	269.000 LF AL	4.48000	1,205.12	4.70000	1,264.30	5.00000	1,345.00
THERMOPL YELLOW, 2	711 11241 LASTIC, STANDARD, 2-4 DOTTED GUIDE LINE XTENSION LINE, 6"	0.225 GM E/6-10	2,744.00000	617.40	2,786.00000	626.85	2,600.00000	585.00
THERMOPL	711 14125 LASTIC, PREFORMED, ILID, 24" FOR CROSSW.	1,179.000 LF ALK	16.52000	19,477.08	17.15000	20,219.85	17.00000	20,043.00
	711 14160 LASTIC, PREFORMED, ESSAGE	24.000 EA	216.16000	5,187.84	225.00000	5,400.00	210.00000	5,040.00
	711 14170 LASTIC, PREFORMED, ROW	30,000 EA	133.28000	3,998.40	139.00000	4,170.00	130.00000	3,900.00
THERMOPL WHITE WIT	711 14527 LASTIC, PREFORMED, 2 TH 4" BLACK CONTRAST ON CONCRETE PAVEN	Γ FOR	22.06000	1,654.50	23.00000	1,725.00	22.00000	1,650.00
THERMOPL	711 15101 LASTIC, STANDARD-OP SPHALT SURFACES WH		7,544.32000	1,486.23	7,555.00000	1,488.34	7,000.00000	1,379.00



Tabulation of Bids

08/02/2024

Page 15 of 38

Letting	g: 0	4240802	August 02, 202	.4 Cal	ll Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERA COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
		id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
GRADE	D ASPHALT S	TANDARD-OPE SURFACES, WH DR 3-9 LANE DF	IITE,	1,886.08000	33.95	1,088.00000	19.58	1,100.00000	19.80
GRADE	0711 15201 OPLASTIC, S D ASPHALT S V, SOLID, 6"	TANDARD-OPE SURFACES,	0.084 N GM	7,056.00000	592.70	6,980.00000	586.32	6,500.00000	546.00
	0711 16101 OPLASTIC, S CES, WHITE,	TANDARD-OTH SOLID, 6"	4.439 IER GM	5,348.00000	23,739.77	5,542.00000	24,600.94	6,000.00000	26,634.00
	0711 16102 OPLASTIC, S CES, WHITE,	TANDARD-OTH SOLID, 8"	0.049 IER GM	7,131.04000	349.42	6,074.00000	297.63	6,000.00000	294.00
SURFAC		TANDARD-OTH SKIP, 6",10-30 \$		1,338.40000	2,260.56	1,383.00000	2,335.89	1,300.00000	2,195.70
SURFA	CES WHITE, S ACH TO TOLI	TANDARD-OTH SKIP, 12"- L PLAZA OR 3-9		2,676.80000	165.96	2,690.00000	166.78	3,000.00000	186.00
	0711 16201 OPLASTIC, S CES, YELLOV	TANDARD-OTH V, SOLID, 6"	1.871 IER GM	5,013.12000	9,379.55	5,202.00000	9,732.94	4,900.00000	9,167.90
	0713103101 NENT TAPE, DNCRETE BR	WHITE, SOLID,	0.139 6" GM	42,369.60000	5,889.37	41,141.00000	5,718.60	38,000.00000	5,282.00



08/02/2024Page 16 of 38

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Letting:	: 04	4240802	August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	e Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO INDUSTR		(3) OHLA	A USA INC
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
PERMANI	0713103201 ENT TAPE, \ NCRETE BRI	YELLOW, SOL DGES	0.030 ID, 6" GM	42,369.60000	1,271.09	43,990.00000	1,319.70	41,000.00000	1,230.00
GREEN-C	0714 10 COLORED PA GS, BIKE LAN		5,274 . 000 SF	10.92000	57,592.08	11.35000	59,859.90	11.00000	58,014.00
	00	003 Signing S	Section Totals:		\$309,703.28		\$339,381.94		\$305,551.94
0575	SECTION: 0630 2 11 T, FURNISH 8	0004 & INSTALL, OF	Lighting 5.000	31.36000	156.80	28.60000	143.00	31.00000	155.00
TRENCH	0635 2 11		1.000	2,184.00000	2,184.00	1,297.00000	1,297.00	2.200.00000	2.200.00
	SPLICE BOX,	F&I, 13" x 24"		_,	_,,,,,,,,,	,,	,,	_,	_,
LIGHTING	0715 1 12 G CONDUCT ED, NO.8 - 6		63.000 LF	11.20000	705.60	4.00000	252.00	11.00000	693.00
LIGHT PO			1.000 EA GHT,	16,240.00000	16,240.00	12,210.00000	12,210.00	16,000.00000	16,000.00
POLE CA	AND INSTA	BUTION SYST LL,	1.000 EM, EA	1,232.00000	1,232.00	873.00000	873.00	1,300.00000	1,300.00



Tabulation of Bids Page 17 of 38

Lettin	ı g : 04	4240802	August 02, 202	4 Ca	II Order : 001		Contract:	E4X25	
	No / Item ID	Alternate	Quantity Units	(1) GENERA COMPAI		(2) RANGER CO		(3) OHLA	USA INC
() in	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004 004 Lighting S	Lighting ection Totals:		\$20,518.40		\$14,775.00		\$20,348.00
	SECTION:	0005	Signalization						
	0630 2 12 JIT, FURNISH TIONAL BORE		873.000 LF	50.40000	43,999.20	34.30000	29,943.90	50.00000	43,650.00
0605 PULL 8 COVER		F&I, 17" X 30"	25.000 EA	2,604.00000	65,100.00	1,910.00000	47,750.00	2,600.00000	65,000.00
UNDEF		R SERVICE, F& ETER PURCHA		7,616.00000	15,232.00	2,838.00000	5,676.00	6,900.00000	13,800.00
0615 ELECT & INST.		CE WIRE, FURI	109.000 NISH LF	13.44000	1,464.96	7.91000	862.19	13.20000	1,438.80
0620 ELECT	0639 2 6 RICAL SERVIC	CE WIRE, REM	50.000 OVE LF	1.68000	84.00	1.51000	75.50	1.70000	85.00
	VE-POLE OR	CE DISCONNEC CABINET TO	1.000 CT, EA	1,680.00000	1,680.00	780.00000	780.00	1,650.00000	1,650.00
	0641 2 12 RESSED CON P-II SERVICE P	CRETE POLE, POLE	2.000 F&I, EA	3,584.00000	7,168.00	2,198.00000	4,396.00	3,600.00000	7,200.00



Tabulation of Bids

08/02/2024

Page 18 of 38

Letting	g : 04:	240802	August 02, 202	24 Cal	I Order : 001		Contract:	E4X25	
	No / Item ID	Alternat	e Quantity Units	(1) GENERA COMPA		(2) RANGER CO INDUSTR		(3) OHLA	USA INC
() inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
COMPL	0641 260 RESSED CONC ETE POLE REM TAL/SERVICE F	MOVAL-	1.000 , EA	1,848.00000	1,848.00	1,210.00000	1,210.00	1,900.00000	1,900.00
	0646 1 12 NUM SIGNALS F L PEDESTRIAN			2,912.00000	2,912.00	2,560.00000	2,560.00	2,900.00000	2,900.00
0645 ALUMIN	0646 1 60 NUM SIGNALS F	POLE, REMC	1.000 OVE EA	588.00000	588.00	465.11000	465.11	600.00000	600.00
REPAIR	0650 2109 JLAR SIGNAL A R/REPLACE/RE ALL, BACKPLAT RED	TROFIT- FUF	RNISH	1,103.20000	45,231.20	727.00000	29,807.00	1,100.00000	45,100.00
0655 LOOP A	0660 2106 ASSEMBLY, F&I	I, TYPE F	21.000 AS	3,584.00000	75,264.00	2,210.00000	46,410.00	3,500.00000	73,500.00
	0660 411 LE DETECTION SH & INSTALL C MENT		2,000 DEO, EA	18,844.00000	37,688.00	20,553.00000	41,106.00	18,000.00000	36,000.00
	0660 4 12 LE DETECTION SH & INSTALL A MENT			8,288.00000	16,576.00	12,100.00000	24,200.00	7,700.00000	15,400.00



Tabulation of Bids Page 19 of 38

Letting:	04240802	August 02, 202	4 Cal	Order: 001		Contract:	E4X25		
	No / Item ID Alternate Description	Quantity Units	(1) GENERAI COMPAN		(2) RANGER CO		(3) OHLA	(3) OHLA USA INC	
	cates item is bid as Lump Sum	55	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
	SECTION: 0005	Signalization							
	0660 460 DETECTION SYSTEM-VIDE E	3.000 DEO, EA	728.00000	2,184.00	582.00000	1,746.00	715.00000	2,145.00	
PEDEST	0665 111 RIAN DETECTOR, FURNISI , STANDARD	5.000 H & EA	604.80000	3,024.00	582.00000	2,910.00	600.00000	3,000.00	
PEDEST	0665 1 60 RIAN DETECTOR, REMOVE DESTAL TO REMAIN	3.000 E- EA	280.00000	840.00	175,00000	525.00	275.00000	825.00	
	0005 Signalization S	ection Totals:		\$320,883.36		\$240,422.70		\$314,193.80	
	Contract Gr	rand Totals:		\$3,160,159.05		\$3,314,391.93		3,439,349.99	



Page 20 of 38

08/02/2024

Tabulation of Bids

Letting:	04240802	August 02, 2024	Call Order: 001	Contract:	E4X25
Line No / Item I		e Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.		

Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY EN					
() indicates item is bid as Lump Sum	• • • • • • • • • • • • • • • • • • • •	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 S	tructures						
0005 0110 3 REMOVAL OF EXISTING STRUCTURES/BRIDGES 4476651520	(640.000) SF (LS)	106,000.00000	106,000.00				
0010 0400 2 4 CONC CLASS II, BRIDGE SUPERSTRUCTURE	9.500 CY	6,300.00000	59,850.00				
0015 0400 2 10 CONCRETE CLASS II, APPROACH SLABS	14.800 CY	1,200.00000	17,760.00				
0020 0415 1 4 REINFORCING STEEL - BRIDGE SUPERSTRUCTURE	1,779.000 LB	11.00000	19,569.00				
0025 0415 1 9 REINFORCING STEEL- APPROACH SLABS	2,805.000 LB	11.00000	30,855.00				
0030 0458 1 11 BRIDGE DECK EXPANSION JOINT, NI CONSTRUCTION, F&I POURED JOINT WITH BACKER ROD		90.00000	2,880.00				
0035 0521 5 5 CONCRETE TRAFFIC RAILING-BRIDG 42" VERTICAL FACE	101.000 GE, LF	200.00000	20,200.00				
0001 Structures Sec	tion Totals:		\$257 114 00				

0001 Structures Section Totals:

\$257,114.00



08/02/2024Page 21 of 38

Letting : 04240802	2 August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
Line No / Item ID Alt	ternate Quantity Units	(4) HALLEY EI CONTRACT					
() indicates item is bid as Lum	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0040 0101 1 MOBILIZATION 44766515201	(1.000) LS	359,000.00000	359,000.00				
0045 0102 1 MAINTENANCE OF TRAFFIC 44766515201	(224.000) DA (LS)	700,000.00000	700,000.00				
0050 0102 4 1 PEDESTRIAN OR BICYCLE S DETOUR 44766515201	(180.000) PECIAL SY (LS)	12,000.00000	12,000.00				
0055 0102 14 TRAFFIC CONTROL OFFICER	800.000 R HR	85.00000	68,000.00				
0060 0102 60 WORK ZONE SIGN	8,724 . 000 ED	0.23000	2,006.52				
0065 0102 71 15 TEMPORARY BARRIER, F&I, ANCHORED	78.000 LF	100.00000	7,800.00				
0070 0102 71 16 TEMPORARY BARRIER, F&I, STANDING	94.000 FREE LF	75.00000	7,050.00				
0075 0102 74 1 CHANNELIZING DEVICE- TYP VP, DRUM, OR LCD	46,748.000 PES I, II, DI, ED	0.12000	5,609.76				



Tabulation of Bids

nsportation 08/02/2024

Page 22 of 38

Letting:	04240802 A	ugust 02, 202	4 Cal	Order: 001		Contract:	E4X25	
Line No / It		Quantity Units	(4) HALLEY EI CONTRACT					
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	SECTION: 0002 Roadway							
	74 8 IG DEVICE- PEDESTRIA JDINAL CHANNELIZING		0.12000	7,912.80				
0085 0102 ARROW BOAF ARROW PANE	RD / ADVANCE WARNIN	672.000 NG ED	6.00000	4,032.00				
0090 0102 TEMPORARY REDIRECTIVE	CRASH CUSHION,	3.000 LO	1,600.00000	4,800.00				
0095 0102 PORTABLE CI SIGN, TEMPO	HANGEABLE MESSAGE	952.000 E ED	12.00000	11,424.00				
	104 SIGNALIZATION AND E, INTERSECTION	672.000 ED	28.00000	18,816.00				
TEMPORARY	107 1 TRAFFIC DETECTION NANCE, INTERSECTIO	672.000 ED N	20.00000	13,440.00				
0110 0102 TYPE III BARF		448.000 ED	0.20000	89.60				
0115 0104 SEDIMENT BA		1,794.000 LF	4.00000	7,176.00				



0150 0110 4 10

0155 0120 1

REGULAR EXCAVATION

REMOVAL OF EXISTING CONCRETE

Letting:

04240802

August 02, 2024

1,261.000

148.000

SY

CY

Florida Department of Transportation

08/02/2024Page 23 of 38

Contract: E4X25

Tabulation of Bids

Call Order: 001

Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY EI CONTRACT					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0120 0104 11 FLOATING TURBIDITY BARRIER	102.000 LF	20.00000	2,040.00				
0125 0104 18 INLET PROTECTION SYSTEM	11.000 EA	200.00000	2,200.00				
0130 0107 1 LITTER REMOVAL	61.970 AC	120.00000	7,436.40				
0135 0107 2 MOWING	55.170 AC	300.00000	16,551.00				
0140 0108 1 MONITOR EXISTING STRUCTURES INSPECTION AND SETTLEMENT MONITORING 44766515201	(1.000) - LS	12,000.00000	12,000.00				
0145 0110 1 1 CLEARING & GRUBBING 447665152	(0.320) 201 AC (LS)	68,000.00000	68,000.00				

60,528.00

13,024.00

48.00000

88.00000



of 38

Tabulation of Bids	Page 24 o
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Letting : 04240802	August 02, 2024	Cal	Order: 001		Contract:	E4X25	
Line No / Item ID Alterna Item Description	te Quantity Units	(4) HALLEY EN CONTRACT					
() indicates item is bid as Lump Sum	1	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0160 0120 6 EMBANKMENT	312.000 CY	48.00000	14,976.00				
0165 0327 70 6 MILLING EXISTING ASPHALT PAVEMENT, 1 1/2" AVG DEPTH	45,066 . 000 SY	4.70000	211,810.20				
0170 0327 70 19 MILLING EXISTING ASPHALT PAVEMENT, 3/4" AVG DEPTH	4,953 . 000 SY	6.30000	31,203.90				
0175 0334 1 13 SUPERPAVE ASPHALTIC CONC, TRAFFIC C	7.300 TN	550.00000	4,015.00				
0180 0337 7 25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	198.100 TN	360.00000	71,316.00				
0185 0337 7 83 ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-12.5, PG	3,718.200 TN 76-22	230.00000	855,186.00				
0190 0339 1 MISCELLANEOUS ASPHALT PAVE	5.800 EMENT TN	250.00000	1,450.00				
0195 0425 1361 INLETS, CURB, TYPE P-6, <10'	1,000 EA	11,000.00000	11,000.00				
0200 0425 1521 INLETS, DT BOT, TYPE C,<10'	1,000 EA	9,000.00000	9,000.00				



Page 25 of 38

08/02/2024

Tabulation of Bids

Letting: 04240802 Contract: E4X25 Call Order: 001 August 02, 2024 Line No / Item ID (4) HALLEY ENGINEERING Alternate Quantity CONTRACTORS, INC. **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Ext Amount Unit Price Ext Amount** Unit Price **Ext Amount** SECTION: 0002 Roadway 0205 0425 1910 1.000 8,300.00000 8,300.00 INLETS, CLOSED FLUME EΑ 0210 0425 5 980.00000 8,820.00 9.000 MANHOLE, ADJUST EΑ 0215 0425 11 1.000 5,500.00000 5,500.00 MODIFY EXISTING DRAINAGE EΑ **STRUCTURE** 0220 0430174118 323,000 245.00000 79,135.00 PIPE CULVERT, OPTIONAL MATERIAL, LF ROUND, 18"SD 0225 0430984125 2.000 2,940.00000 5,880.00 MITERED END SECTION, OPTIONAL EΑ ROUND, 18" SD 0230 0515 1 2 15.000 58.00000 870.00 PIPE HANDRAIL - GUIDERAIL, LF ALUMINUM 0235 0520 1 10 1,171.000 58.00000 67,918.00 CONCRETE CURB & GUTTER, TYPE F LF 0240 0520 3 830.000 60.00000 49,800.00 VALLEY GUTTER- CONCRETE LF 1,080.00000 0245 0521 72 40 16,000 17,280.00 LF SHOULDER CONCRETE BARRIER, 38" OR 44" HEIGHT



08/02/2024Page 26 of 38

et 02 2024	Call Order: 001	Contract:	F4X25

Lettin	g: (04240802	August 02, 202	4 Cal	l Order: 001		Contract:	E4X25	
	No / Item ID		te Quantity Units	(4) HALLEY EI CONTRACT					
() ind	dicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Roadway						
	0522 1 RETE SIDEW, WAYS, 4" THI		1,025.000 SY	63.00000	64,575.00				
	0522 2 RETE SIDEW. WAYS, 6" THI		455,000 SY	126.00000	57,330.00				
0260 CONCE REINFO		PAVEMENT, 4	25.000 ", SY	168.00000	4,200.00				
0265 DETEC	0527 2 TABLE WAR	NINGS	495.000 SF	44.00000	21,780.00				
	0536 1 0 PRAIL -ROAD AL/LOW SPE		94.000 LF	46.00000	4,324.00				
TO RIG		SITION CONNE , F&I- INDEX 50 2		2,200.00000	2,200.00				
TO RIG		SITION CONNE , F&I- INDEX 53		3,420.00000	3,420.00				
	ID BARRIER	SITION CONNE , F&I- INDEX 53		1,100.00000	1,100.00				



Tabulation of Bids Page 27 of 38

Letting : 04240802	August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
Line No / Item ID Alternate	Quantity Units	(4) HALLEY EI CONTRACT					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Roadway						
0290 0536 73 GUARDRAIL REMOVAL	211.000 LF	4.00000	844.00				
0295 0536 85 24 GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL	1.000 EA	3,900.00000	3,900.00				
0300 0570 1 2 PERFORMANCE TURF, SOD	460.000 SY	10.00000	4,600.00				
0305 0710 11101 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	4.636 GM	372.00000	1,724.59				
0310 0710 11102 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAN	0.049 GM D, 8"	498.00000	24.40				
0315 0710 11123 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT,	3,176.000 LF 12"	0.24000	762.24				
0320 0710 11124 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	108.000 LF	0.30000	32.40				
0325 0710 11125 PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR S'LINE OR CROSSWALK, 24"	669.000 LF FOP	0.36000	240.84				



Tabulation of Bids	Page 28 of 38
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Letting:	04240802	August 02, 2024	Cal	Order: 001		Contract:	E4X25	
Line No / Item ID		Quantity Units	(4) HALLEY EN					
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0002	Roadway						
0330 0710 1113 PAINTED PAVEMEN STANDARD, WHITE SKIP, 6" WIDE	NT MARKINGS,	1.707 GM R 3-9	102.00000	174.11				
0335 0710 11133 PAINTED PAVEMEN STANDARD, WHITE LINE AND APPROA 12" WIDE,	NT MARKING, , 3'-9' SKIP DROI		204.00000	12.65				
0340 0710 1114 PAINTED PAVEMEN STANDARD, WHITE GUIDELINE/ 6-10 D 6"	NT MARKINGS, E, 2-4 DOTTED	1.229 GM ON,	180.00000	221.22				
0345 0710 11160 PAINTED PAVEMEN STANDARD, WHITE SYMBOL	NT MARKINGS,	11.000 EA	12.00000	132.00				
0350 0710 11170 PAINTED PAVEMEN STANDARD, WHITE	NT MARKINGS,	107.000 EA	12.00000	1,284.00				
0355 0710 1120 PAINTED PAVEMEN STANDARD, YELLO	NT MARKINGS,	1.955 GM	372.00000	727.26				
0360 0710 11224 PAINTED PAVEMEN STANDARD, YELLO DIAGONAL OR CHE	NT MARKINGS, DW, SOLID FOR	269.000 LF	0.30000	80.70				



08/02/2024Page 29 of 38

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SECTION: 0002 Roadway 0365 0710 11241 0.225 180.00000 40.50 PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" GM 6 0370 0999 16 (1.000) 6,000.0000 6,000.00 PARTNERING, DO NOT BID 44766515201 LS 40.000 50,000.0000 50,000.00 0375 0999 25 (1.000) 50,000.00000 50,000.00	E4X25	Contract:		I Order: 001	Ca	gust 02, 2024	4240802 Au	ng: 04
() indicates item is bid as Lump Sum SECTION: 0002 Roadway 0365 0710 11241 0.225 180.00000 40.50 PAINTED PAVEMENT MARKINGS, GM STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0370 0999 16 (1.000) 6,000.00000 6,000.00 PARTNERING, DO NOT BID LS 44766515201 0375 0999 25 (1.000) 50,000.00000 50,000.00							Alternate	
0365 0710 11241 0.225 180.00000 40.50 PAINTED PAVEMENT MARKINGS, GM STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 6" 0370 0999 16 (1.000) 6,000.00000 6,000.00 PARTNERING, DO NOT BID LS 44766515201 0375 0999 25 (1.000) 50,000.00000 50,000.00	Unit Price Ext Amount	Ext Amount	Unit Price	Ext Amount	Unit Price		id as Lump Sum	•
PAINTED PAVEMENT MARKINGS, GM STANDARD, YELLOW, 2-4 DOTTED GUIDELINE/6-10 DOTTED EXTENSION, 5" 0370 0999 16 (1.000) 6,000.00000 6,000.00 PARTNERING, DO NOT BID LS 44766515201 0375 0999 25 (1.000) 50,000.00000 50,000.00						oadway	0002 R	SECTION:
PARTNERING, DO NOT BID LS 44766515201 LS 0375 0999 25 (1.000) 50,000.00000 50,000.00				40.50	180.00000	GM	V, 2-4 DOTTED	TED PAVEMENT DARD, YELLOW
				6,000.00	6,000.00000	` ′	OT BID	NERING, DO NO
NITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44766515201				50,000.00	50,000.00000	(1.000) LS		L CONTINGEN
0002 Roadway Section Totals: \$3,094,126.09				\$3,094,126.09		ion Totals:	02 Roadway Sect	000

	SECTION:	0003	Signing		
0380	0700 1111		77.000	523.00000	40,271.00
	E COLUMN GR 1BLY, F&I GRO 12 SF		, LESS		
0385	0700 1112		17.000	1,669.00000	28,373.00
	E COLUMN GR IBLY, F&I GRO =		EA , 12.0-		
0390	0700 1113		1.000	2,187.00000	2,187.00
	E COLUMN GR 1BLY, F&I GRO =		EA , 20.1-		



08/02/2024Page 30 of 38

Letting	g: 04	4240802	August 02, 2024	Cal	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY EN CONTRACT					
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 1600 COLUMN GR BLY, REMOVE		92.000 EA	36.00000	3,312.00				
	0700 2114 COLUMN GRO BLY, F&I GRO		2.000 EA , 30.1-	6,658.00000	13,316.00				
	0700 2500 COLUMN GRO BLY, RELOCA		1.000 EA	6,241.00000	6,241.00				
	0700 2600 COLUMN GRO BLY, REMOVE		2.000 EA	1,141.00000	2,282.00				
	0700 3101 ANEL, FURNIS D MOUNT, UF		1.000 EA	301.00000	301.00				
	0700 3204 ANEL, FURNIS EAD MOUNT,		2.000 EA	2,677.00000	5,354.00				
0425 SIGN PA	0700 3601 ANEL, REMO\	/E, UP TO 12	1.000 SF EA	100.00000	100.00				
0430 SIGN PA	0700 3604 ANEL, REMO\	/E, 31-50 SF	2.000 EA	602.00000	1,204.00				



08/02/2024Page 31 of 38

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Lettin	g : 0	4240802	August 02, 202	4 Cal	Order: 001		Contract:	E4X25	
	No / Item ID	Alternat	e Quantity Units	(4) HALLEY EI CONTRACT					
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
	0700 13 15 REFLECTIVE SH AND INST	SIGN STRIP- ALL, 5'	24.000 EA	157.00000	3,768.00				
0440 OBJEC	0705 10 1 T MARKER, T	YPE 1	5.000 EA	325.00000	1,625.00				
0445 RAISEE	0706 1 3 PAVEMENT	MARKER, TYF	1,498.000 PEB EA	4.56000	6,830.88				
		T MARKINGS, W, ISLAND NC		4.50000	666.00				
	0710 90 ED PAVEMEN CE 44766515	T MARKINGS, 201	(1.000) FINAL LS	43,570.80000	43,570.80				
SOLID,		TANDARD, WI DSSWALK AND		3.45000	10,957.20				
	18" FOR DIAG	TANDARD, WI GONALS AND	108.000 HITE, LF	5.18000	559.44				
	24" FOR STO	TANDARD, WI	669.000 HITE, LF	6.89000	4,609.41				



08/02/2024Page 32 of 38

Letting	g : 04	4240802 A	ugust 02, 202	4 Cal	Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	Quantity Units	(4) HALLEY EI CONTRACT					
() inc	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signing						
2-4 DO		TANDARD, WHI INE/ 6-10 GAP	1.229 TE, GM	2,940.00000	3,613.26				
	0711 11160 IOPLASTIC, S GE OR SYMB	TANDARD, WHI OL	11.000 TE, EA	98.40000	1,082.40				
0485 THERM ARROV		TANDARD, WHI	107.000 TE, EA	67.20000	7,190.40				
		TANDARD, FOR DIAGONA	269.000 LF L	4.80000	1,291.20				
YELLO\	0711 11241 IOPLASTIC, S ^T W, 2-4 DOTTE D EXTENSION	D GUIDE LINE /	0.225 GM 6-10	2,940.00000	661.50				
	0711 14125 IOPLASTIC, PI SOLID, 24" F	REFORMED, OR CROSSWAI	1,179.000 LF _K	17.70000	20,868.30				
	0711 14160 IOPLASTIC, PI MESSAGE	REFORMED,	24.000 EA	231.60000	5,558.40				
	0711 14170 IOPLASTIC, PI ARROW	REFORMED,	30.000 EA	142.80000	4,284.00				



08/02/2024Page 33 of 38

Letting:	04240802	August 02, 2024	1 Cal	Order: 001		Contract:	E4X25	
Line No / Iten Item Descrip		ate Quantity Units	(4) HALLEY EN CONTRACT					
() indicates iter	n is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0003	Signing						
WHITE WITH 4"	527 C, PREFORMED, BLACK CONTRAS CONCRETE PAVE	ST FOR	23.64000	1,773.00				
	101 C, STANDARD-O NLT SURFACES V		8,083.20000	1,592.39				
GRADED ASPHA	131 C, STANDARD-O LT SURFACES, V KIP OR 3-9 LANE	WHITE,	2,020.80000	36.37				
0530 0711 15 THERMOPLAST GRADED ASPHA YELLOW, SOLID	C, STANDARD-O LT SURFACES,	0.084 PEN GM	7,560.00000	635.04				
0535 0711 16 THERMOPLAST SURFACES, WH	C, STANDARD-O	4.439 THER GM	5,730.00000	25,435.47				
0540 0711 16 THERMOPLAST SURFACES, WH	C, STANDARD-O	0.049 THER GM	7,640.40000	374.38				
	C, STANDARD-O ITE, SKIP, 6",10-3		1,434.00000	2,422.03				



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		Т	abulation of Bi	ds			Page 34 of 38
Letting: 04240802	August 02, 2024	Cal	ll Order: 001		Contract:	E4X25	
Line No / Item ID Alternate Item Description	Quantity Units	(4) HALLEY E					
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	Signing						
0550 0711 16133 THERMOPLASTIC, STANDARD-OTI SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3- LANE DROP		2,868.00000	177.82				
0555 0711 16201 THERMOPLASTIC, STANDARD-OTI BURFACES, YELLOW, SOLID, 6"	1.871 HER GM	5,371.20000	10,049.52				
0560 0713103101 PERMANENT TAPE, WHITE, SOLID FOR CONCRETE BRIDGES	0.139 , 6" GM	45,396.00000	6,310.04				
0565 0713103201 PERMANENT TAPE, YELLOW, SOL FOR CONCRETE BRIDGES	0.030 ID, 6" GM	45,396.00000	1,361.88				
0570 0714 10 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE	5,274.000 SF	11.70000	61,705.80				
0003 Signing S	ection Totals:		\$331,950.93		1		

	SECTION: 0004	Lighting		
0575	0630 2 11	5.000	54.00000	270.00
CONDL TRENC	JIT, FURNISH & INSTALL, OP H	EN LF		
0580 PULL & COVER	0635 2 11 SPLICE BOX, F&I, 13" x 24" SIZE	1.000 EA	2,760.00000	2,760.00



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Page 35 of 38

Lettin	g : 0	4240802	August 02, 202	4 Cal	l Order: 001		Contract:	E4X25	
	No / Item ID	Alternat	e Quantity Units	(4) HALLEY EN CONTRACT					
() in	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Lighting						
	0715 1 12 NG CONDUCT ATED, NO.8 - 6		63.000 LF	9.00000	567.00				
STAND	0715 61342 POLE COMPL PARD POLE ST PATION, 40' M M LENGTH		1.000 EA GHT,	17,400.00000	17,400.00				
FURNIS	0715500 1 CABLE DISTRI SH AND INSTA ENTIONAL	IBUTION SYST ALL,	1.000 ГЕМ, EA	672.00000	672.00				
	00	004 Lighting S	Section Totals:		\$21,669.00		ı		
	SECTION:	0005	Signalization						
	0630 2 12 JIT, FURNISH TIONAL BORE		873.000 LF	45.60000	39,808.80				
0605 PULL & COVER	0635 2 14 SPLICE BOX SIZE	, F&I, 17" X 30	25.000 " EA	2,520.00000	63,000.00				
UNDER		R SERVICE, FO		6,720.00000	13,440.00				



08/02/2024Page 36 of 38

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Lettin	g : 04	240802 A	ugust 02, 202	4 Cal	II Order: 001		Contract:	E4X25	
	No / Item ID Description	Alternate	Quantity Units	(4) HALLEY EI CONTRACT					
() ind	dicates item is bio	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0005	Signalization						
0615 ELECTI & INSTA		E WIRE, FURN	109.000 ISH LF	9.00000	981.00				
0620 ELECTI	0639 2 6 RICAL SERVIC	E WIRE, REMO	50.000 VE LF	1.20000	60.00				
	/E-POLE OR C	E DISCONNEC CABINET TO	1.000 T, EA	300.00000	300.00				
	0641 2 12 RESSED CONO P-II SERVICE PO	CRETE POLE, F OLE	2.000 F&I, EA	3,360.00000	6,720.00				
COMPL	0641 260 RESSED CONC ETE POLE REI TAL/SERVICE	MOVAL-	1.000 EA	300.00000	300.00				
	0646 1 12 NUM SIGNALS L PEDESTRIAN	POLE, FURNIS N DETECTOR	1.000 H & EA	2,220.00000	2,220.00				
0645 ALUMIN	0646 160 NUM SIGNALS	POLE, REMOV	1.000 E EA	300.00000	300.00				
REPAIR	ALL, BACKPLA	TROFIT- FURN	41,000 EA IISH	624.00000	25,584.00				



08/02/2024

Tabulation of Bids

Page 37 of 38

SECTION: 0005 Signalization	etting: 04240802 Aug	gust 02, 2024	Cal	Order: 001		Contract:	E4X25	
SECTION: 0005 Signalization		-						
21.000 2,760.00000 57,960.00 LOOP ASSEMBLY, F&I, TYPE F AS 2660 0660 411 2,000 8,160.00000 16,320.00 VEHICLE DETECTION SYSTEM- VIDEO, EA COUIPMENT COMPANIENT SINSTALL ABOVE GROUND COUIPMENT COMP	() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
AS OOOP ASSEMBLY, F&I, TYPE F AS OOOP OOOP ASSEMBLY, F&I, TYPE F AS OOOP OOOP OOOP OOOP OOOP OOOP OOOP OO	SECTION: 0005 Sig	nalization						
VEHICLE DETECTION SYSTEM- VIDEO, FA FURNISH & INSTALL CABINET EQUIPMENT D665			2,760.00000	57,960.00				
VEHICLE DETECTION SYSTEM- VIDEO, EA FURNISH & INSTALL ABOVE GROUND EQUIPMENT 0670	HICLE DETECTION SYSTEM- VIDEC		8,160,00000	16,320.00				
VEHICLE DETECTION SYSTEM- VIDEO, EA REMOVE 0675	HICLE DETECTION SYSTEM- VIDEC), EA	9,000.00000	18,000.00				
PEDESTRIAN DETECTOR, FURNISH & EA NSTALL, STANDARD 0680	HICLE DETECTION SYSTEM- VIDEO		300.00000	900.00				
PEDESTRIAN DETECTOR, REMOVE- EA POLE/PEDESTAL TO REMAIN	DESTRIAN DETECTOR, FURNISH &		420.00000	2,100.00				
	DESTRIAN DETECTOR, REMOVE-		60.00000	180.00				
0005 Signalization Section Totals: \$248,173.80	0005 Signalization Secti	on Totals:		\$248,173.80		'		

Contract Grand Totals:

\$3,953,033.82



08/02/2024

Tabulation of Bids

Page 38 of 38

Letting: 04240802 August 02, 2024 **Call Order:** 001 **Contract:** E4X25

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.