

08/02/2024

Vendor Ranking Page 1 of 1

Letting: 04240802 August 02, 2024 10:30 AM Call Order: 002 Contract: E4X51

District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 252 AVAILABLE DAYS

Contract Desc: SR-5/US-1 FROM BAILEY ST TO SOUTH OF EVE ST - RESURFACING

Project(s): 44765815201 (*)
44765815202

44765815203

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	GENERAL ASPHALT COMPANY, LLC	Responsive	Winning bid	\$3,535,832.92	100.00%
2	OHLA USA INC	Responsive	Non-Winning Bid	\$4,179,971.40	118.22%
3	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$4,352,439.98	123.10%
4	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$4,490,901.86	127.01%

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



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Tabulation of Bids

Letting:04240802August 02, 2024Call Order:002Contract:E4X51District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 252 AVAILABLE DAYS

Project(s): 44765815201 (*)

Contract Descr: SR-5/US-1 FROM BAILEY ST TO SOUTH OF EVE ST - RESURFACING

44765815202 44765815203

The Improvements under this Contract consist of, but are not limited to, MOT (standard), concrete (removal, curb, curb and gutter, sidewalk, driveways, detectable warnings), tree (root and branch pruning), asphalt (base, milling, resurfacing, friction course), drainage (inlet protection), signing (single-post, panel, flexible delineator), pavement markings (raised marker, painted, thermoplastic, permanent tape, green bike lane), traffic monitoring site (conduit, pull box, vehicle detection), signalization (signal pole, controller cabinet, electrical service, loop detection, pedestrian detection, pedestal), monitor structures (inspection, settlement, vibration), utilities adjustment (manhole, valve box), and sod along State Road 5 (US-1) from Bailey Street northerly 1.137 miles to South of Eve Street in the Cities of Boca Raton and Delray Beach, 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 Alterna Item Description	te Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0005 0101 1 MOBILIZATION 44765815201	(1.000) LS	135,000.00000	135,000.00	410,000.00000	410,000.00	429,076.49000	429,076.49
0010 0102 1 MAINTENANCE OF TRAFFIC 44765815201	(252.000) DA (LS)	600,000.00000	600,000.00	235,592.15000	235,592.15	654,002.00000	654,002.00
0015 0102 3 COMMERCIAL MATERIAL FOR TEMPORARY DRIVEWAY MAINTENANCE	25.400 CY	121.95000	3,097.53	60.00000	1,524.00	144.30000	3,665.22



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Letting:	0424080	02 Au	gust 02, 202	4 Cal	l Order: 002		Contract:	E4X51	
	/ Item ID A	Alternate	Quantity Units	(1) GENERAL COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicate	es item is bid as Lui	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
s	ECTION: 0001	Ro	oadway						
	02 4 1 AN OR BICYCLE 4765815201	SPECIAL	(678.000) SY (LS)	21,208.99000	21,208.99	25,000.00000	25,000.00	18,800.00000	18,800.00
	02 14 Ontrol office	ΞR	496 . 000 HR	81.76000	40,552.96	71,00000	35,216.00	87.20000	43,251.20
0030 01 WORK ZON	02 60 IE SIGN		16,716 . 000 ED	0.22000	3,677.52	0.25000	4,179.00	0.25000	4,179.00
0035 01 BUSINESS	02 61 SIGN		138.000 EA	33.60000	4,636.80	26.00000	3,588.00	34.90000	4,816.20
	02 74 1 ZING DEVICE- TY OR LCD		40,500 . 000 DI, ED	0.11000	15,455.00	0.15000	21,075.00	0.10000	14,050.00
CHANNELIZ	02 74 8 ZING DEVICE- PE SITUDINAL CHAN	EDESTRIA	89,263.000 N FD	0.08000	7,141.04	0.06000	5,355.78	0.10000	8,926.30
	02 76 DARD / ADVANCE NEL	E WARNING	756.000 G ED	5.60000	4,233.60	5.15000	3,893.40	5.80000	4,384.80
	02 99 : CHANGEABLE I PORARY	MESSAGE	1,064 . 000 ED	11.20000	11,916.80	10.25000	10,906.00	11.65000	12,395.60



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Letting:	. 04	4240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
	lo / Item ID Description	Alternate	Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indic	cates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
TEMPORA	0102104 ARY SIGNAL IANCE, INTE	LIZATION AND RSECTION	504.000 ED	67.14000	33,838.56	50.00000	25,200.00	39.55000	19,933.20
TEMPORA		IC DETECTION INTERSECTION		1.12000	564.48	90.00000	45,360.00	37.20000	18,748.80
	0102115 BARRICADE		1,008.000 ED	0.26000	262.08	0.30000	302.40	0.25000	252.00
		BLACK, 10'-30',	0.064 3'-9', GM	3,920.00000	250.88	3,500.00000	224.00	4,120.00000	263.68
	0102913 21 .BLE TAPE, \	WHITE, SOLID	0.066 6" GM	15,120.00000	997.92	13,100.00000	864.60	15,400.00000	1,016.40
REMOVA	0102913 22 .BLE TAPE, \ 2'-4' SKIP, 6"	WHITE, 10'-30', WIDE	0.064 3'-9', GM	3,920.00000	250.88	3,500.00000	224.00	4,120.00000	263.68
	0102913 31 .BLE TAPE, \	YELLOW, SOLII	0.066 D, 6" GM	15,120.00000	997.92	13,100.00000	864.60	15,400.00000	1,016.40
	0104 18 ROTECTION	SYSTEM	43.000 EA	184.80000	7,946.40	150.00000	6,450.00	232.60000	10,001.80
0100 C	0107 1 REMOVAL		63 <u>.</u> 430 AC	0.01000	0.63	215.00000	13,637.45	75.60000	4,795.31



Tabulation of Bids Page 4 of 31

Letting : 04240802 Au	gust 02, 2024	Cal	l Order: 002		Contract:	E4X51	
Line No / Item ID Alternate Item Description	Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC	(3) RANGER C	ONSTRUCTION RIES, INC.
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Re	oadway						
0105 0107 2 MOWING	49.520 AC	0.01000	0.50	400.00000	19,808.00	75.60000	3,743.71
0110 0108 1 MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING 44765815201	(1.000) LS	1.12000	1.12	30,000.00000	30,000.00	5,700.00000	5,700.00
0115 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 4476581520	(1.000) LS	1.12000	1.12	8,000.00000	8,000.00	4,530.00000	4,530.00
0120 0110 1 1 CLEARING & GRUBBING 44765815201	(0.010) AC (LS)	3,360.00000	3,360.00	300,000.00000	300,000.00	58,620.00000	58,620.00
0125 0110 4 10 REMOVAL OF EXISTING CONCRETE	1,554.000 SY	45.92000	71,359.68	55.00000	85,470.00	64.00000	99,456.00
0130 0110 22 TREE ROOT AND BRANCH PRUNING	1.000 EA	3,360.00000	3,360.00	20,000.00000	20,000.00	9,300.00000	9,300.00
0135 0160 4 TYPE B STABILIZATION	13.000 SY	61.60000	800.80	1,100.00000	14,300.00	405.00000	5,265.00
0140 0327 70 4 MILLING EXISTING ASPHALT PAVEMENT, 3" AVG DEPTH	238.000 SY	26.92000	6,406.96	15.40000	3,665.20	37.20000	8,853.60



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Letting : 0424080	202 August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
Line No / Item ID A	Iternate Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicates item is bid as Lum	np Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0145 0327 70 8 MILLING EXISTING ASPHAL PAVEMENT, 2 1/2" AVG DEP		4.74000	245,769.00	7.00000	362,950.00	4.50000	233,325.00
0150 0327 70 12 MILLING EXISTING ASPHAL PAVEMENT, 1 1/4" AVG DEP		3.72000	10,758.24	10.00000	28,920.00	5.70000	16,484.40
0155 0334 1 12 SUPERPAVE ASPHALTIC CO TRAFFIC B	3,587.600 DNC, TN	168.48000	604,438.85	167.00000	599,129.20	178.40000	640,027.84
0160 0337 7 80 ASPHALT CONCRETE FRICT COURSE,TRAFFIC B, FC-9.5		193.68000	732,110.40	200.00000	756,000.00	226.30000	855,414.00
0165 0425 5 MANHOLE, ADJUST	4,000 EA	924.00000	3,696.00	660.00000	2,640.00	1,430.00000	5,720.00
0170 0425 5 1 MANHOLE, ADJUST, UTILITII	12.000 ES EA	912.80000	10,953.60	1,000.00000	12,000.00	2,060.00000	24,720.00
0175 0425 6 VALVE BOXES, ADJUST	15.000 EA	532.00000	7,980.00	600.00000	9,000.00	761.50000	11,422.50
0180 0520 1 10 CONCRETE CURB & GUTTE	491.000 R, TYPE F LF	58.24000	28,595.84	120.00000	58,920.00	93.60000	45,957.60
0185 0520 2 4 CONCRETE CURB, TYPE D	9.000 LF	56.00000	504.00	105.00000	945.00	120.30000	1,082.70



Tabulation of Bids

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Letting:	04240802	August 02, 2024	Cal	l Order: 002		Contract:	E4X51	_
Line No /		Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC	(3) RANGER CO	
() indicates	item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0001	Roadway						
0190 052 CONCRETE DRIVEWAYS	SIDEWALK AND	669.000 SY	78.40000	52,449.60	145.00000	97,005.00	101.00000	67,569.00
0195 052 CONCRETE DRIVEWAYS	SIDEWALK AND	544.000 SY	117.60000	63,974.40	200,00000	108,800.00	150.10000	81,654.40
0200 052 DETECTABL	7 2 E WARNINGS	959.000 SF	40.32000	38,666.88	64.00000	61,376.00	52.30000	50,155.70
	0 1 2 NCE TURF, SOD	726.000 SY	9.80000	7,114.80	38.00000	27,588.00	17.80000	12,922.80
	0 2 12 JRNISH & INSTALL, IL BORE	205.000 LF	56.00000	11,480.00	28.00000	5,740.00	61.60000	12,628.00
	5 2 11 CE BOX, F&I, 13" x 24"	2.000 EA	1,612.80000	3,225.60	1,280.00000	2,560.00	3,670.00000	7,340.00
TRAFFIC MC	5 1 1 INITORING SITE VEHIC IN-WEIGHT, FURNISH		2,324.00000	9,296.00	2,625.00000	10,500.00	3,110.00000	12,440.00
TRAFFIC MC	5 6 12 INITORING SITE LOOP ASSEMBLY, FUR LOOPS	4.000 EA	2,515.52000	10,062.08	2,900.00000	11,600.00	2,430.00000	9,720.00



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Letting:	04240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
Line No	/ Item ID Alternat	te Quantity Units	(1) GENERA COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Si	ECTION: 0001	Roadway						
PAINTED PA	10 11101 AVEMENT MARKINGS,), WHITE, SOLID, 6"	4.619 , GM	1,456.00000	6,725.26	1,385.00000	6,397.32	1,630.00000	7,528.97
PAINTED PAINTED PAINTED PAINTED PAINTED	10 11102 AVEMENT MARKINGS, I, WHITE, SOLID FOR NGE AND URBAN ISLAI		2,016.00000	322.56	1,900.00000	304.00	2,260.00000	361.60
PAINTED PAINTED PAINTED PAINTED	10 11123 AVEMENT MARKINGS, , WHITE, SOLID FOR LK AND ROUNDABOUT		1.34000	5,869.20	1.30000	5,694.00	1.50000	6,570.00
PAINTED PAINTED PAINTED PAINTED PAINTED	10 11124 AVEMENT MARKINGS, , WHITE, SOLID FOR OR CHEVRON, 18"	359 . 000 , LF	1.46000	524.14	1.40000	502.60	1.65000	592.35
PAINTED PAINTED PAINTED PAINTED	10 11125 AVEMENT MARKINGS, I, WHITE, SOLID FOR S ROSSWALK, 24"		1.57000	821.11	1.50000	784.50	1.75000	915.25
PAINTED PA	10 11131 AVEMENT MARKINGS,), WHITE, SKIP, 10-30 DE		548.80000	1,078.94	520.00000	1,022.32	614.00000	1,207.12
PAINTED PAINTED PAINTED PAINTED PAINTED PAINTED	10 11141 AVEMENT MARKINGS, I, WHITE, 2-4 DOTTED / 6-10 DOTTED EXTEN	·	756.00000	1,836.32	715.00000	1,736.74	845.50000	2,053.72



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Letting:	04240802	August 02, 2024	Call Order: 002	Contract: E4X51
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Letting	g: 04240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
	No / Item ID Alterna Description	ate Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() ind	ilicates item is bid as Lump Sur	n	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	Roadway						
	0710 11160 D PAVEMENT MARKINGS ARD, WHITE, MESSAGE (L		33.60000	1,780.80	32.00000	1,696.00	37.70000	1,998.10
	0710 11170 D PAVEMENT MARKINGS ARD, WHITE, ARROWS	203.000 S, EA	33.60000	6,820.80	32.00000	6,496.00	37.70000	7,653.10
	0710 11201 D PAVEMENT MARKINGS ARD, YELLOW, SOLID, 6"	2.061 6, GM	1,456.00000	3,000.82	1,390.00000	2,864.79	1,630.00000	3,359.43
STANDA	0710 11224 D PAVEMENT MARKINGS ARD, YELLOW, SOLID FO NAL OR CHEVRON, 18"		1.46000	151.84	1.40000	145.60	1.65000	171.60
STANDA	0710 11241 D PAVEMENT MARKINGS ARD, YELLOW, 2-4 DOTT INE/6-10 DOTTED EXTEN	ÉD	756.00000	220.75	715.00000	208.78	842.50000	246.01
0290 PARTNE 4476581	0999 16 ERING, DO NOT BID 15201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	0999 25 CONTINGENCY AMOUNT D 44765815201	(1.000) , DO LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	0999 26 AGENCY INITIAL CONTIN IT (DO NOT BID) 44765815		250,00000	250.00	250,00000	250.00	250.00000	250.00



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Tabulation of Bids

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Letting	g : 04	4240802	August 02, 202	4 Ca	Order: 002	_	Contract:	E4X51	
	No / Item ID	Alterna	te Quantity Units	(1) GENERA COMPAI		(2) OHLA	USA INC	(3) RANGER CO	ONSTRUCTION RIES, INC.
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0305	0999 26		(1.000)	1,130.00000	1,130.00	1,130.00000	1,130.00	1,130.00000	1,130.00
	AGENCY INIT NT (DO NOT B								
	000	01 Roadway	Section Totals:		\$2,904,928.00	I	\$3,571,605.43		\$3,627,927.58
	SECTION:	0002	Signing						
0310	0700 1111		33.000	498.94000	16,465.02	450.00000	14,850.00	518.00000	17,094.00
	E COLUMN GF IBLY, F&I GRC I2 SF		, LESS						
0315	0700 1112		8.000	1,567.52000	12,540.16	1,400.00000	11,200.00	1,630.00000	13,040.00
	E COLUMN GF IBLY, F&I GRC :		EA						
0320	0700 1600		22.000	33.60000	739.20	30.00000	660.00	34.90000	767.80
	COLUMN GR BLY, REMOVE		EA						
0325	0700 3501		8.000	151.44000	1,211.52	135.00000	1,080.00	157.20000	1,257.60
SIGN P	ANEL, RELOC	ATE, UP TO 1	12 SF EA						
0330	0700 3601		2.000	91.85000	183.70	84.00000	168.00	95.40000	190.80
SIGN P	ANEL, REMO\	/E, UP TO 12	SF EA						
0335	0700 13 15		27.000	147.22000	3,974.94	135.00000	3,645.00	152.90000	4,128.30
	REFLECTIVE SH AND INSTA		EA						



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Letting : 04240802	August 02, 202	24 Cal	Order: 002		Contract:	E4X51	
Line No / Item ID Alte	ernate Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicates item is bid as Lump	Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signing						
0340 0705 11 1 DELINEATOR, FLEXIBLE TUB	3.000 JLAR EA	112.01000	336.03	100.00000	300.00	150.90000	452.70
0345 0706 1 3 RAISED PAVEMENT MARKER	2,129.000 , TYPE B EA	4.14000	8,814.06	4.00000	8,516.00	4.65000	9,899.85
0350 0710 11290 PAINTED PAVEMENT MARKIN STANDARD, YELLOW, ISLAND		4.14000	273.24	4.00000	264.00	4.65000	306.90
0355 0710 90 PAINTED PAVEMENT MARKIN SURFACE 44765815201	(1.000) IGS, FINAL LS	22,270.08000	22,270.08	21,200.00000	21,200.00	25,000.00000	25,000.00
0360 0711 11123 THERMOPLASTIC, STANDARI SOLID, 12" FOR CROSSWALK ROUNDABOUT		3.19000	13,972.20	3.00000	13,140.00	3.60000	15,768.00
0365 0711 11124 THERMOPLASTIC, STANDARI SOLID, 18" FOR DIAGONALS A CHEVRONS		4.82000	1,730.38	4.50000	1,615.50	5.40000	1,938.60
0370 0711 11125 THERMOPLASTIC, STANDARE SOLID, 24" FOR STOP LINE AN CROSSWALK		6.38000	3,336.74	6.00000	3,138.00	7.15000	3,739.45
0375 0711 11141 THERMOPLASTIC, STANDARE 2-4 DOTTED GUIDELINE/ 6-10 EXTENSION, 6"		2,576.00000	6,257.10	2,450.00000	5,951.05	2,880.00000	6,995.52



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Letting:	04240802	August 02, 202	24 Cal	Order: 002		Contract:	E4X51	
Line No /		nate Quantity Units	(1) GENERA COMPAI		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicates	item is bid as Lump S		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	CTION: 0002	Signing						
	1 11170 STIC, STANDARD,	203.000 WHITE, EA	77.28000	15,687.84	74.00000	15,022.00	86.70000	17,600.10
THERMOPLA	1 11224 STIC, STANDARD, ILID, 18" FOR DIAG N	104.000 LF ONAL	4.48000	465.92	4.25000	442.00	5.05000	525.20
THERMOPLA YELLOW, 2-4	1 11241 STIC, STANDARD, DOTTED GUIDE L FENSION LINE, 6"		2,576.00000	752.19	2,425.00000	708.10	2,870.00000	838.04
THERMOPLA	1 14125 STIC, PREFORMEI D, 24" FOR CROSS		16.63000	14,983.63	16.00000	14,416.00	18.65000	16,803.65
	1 14160 STIC, PREFORMEI SAGE	53 <u>.</u> 000 D, EA	208.32000	11,040.96	200.00000	10,600.00	233.80000	12,391.40
	1 14170 STIC, PREFORMEI OW	53.000 D, EA	87.36000	4,630.08	83.00000	4,399.00	98.10000	5,199.30
THERMOPLA	1 16101 STIC, STANDARD- WHITE, SOLID, 6"	4.619 OTHER GM	5,381.60000	24,857.61	5,100.00000	23,556.90	6,030.00000	27,852.57
THERMOPLA	1 16102 STIC, STANDARD- WHITE, SOLID, 8"	0.160 OTHER GM	7,175.84000	1,148.13	6,825.00000	1,092.00	8,050.00000	1,288.00



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Letting:	04240802	August 02, 202	4 Cal	II Order: 002		Contract:	E4X51	
Line No /		Quantity Units	(1) GENERA COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indicate	es item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SE	ECTION: 0002	Signing						
THERMOPL	11 16131 ASTIC, STANDARD-OTH , WHITE, SKIP, 6",10-30 \$ E DROP		1,346.24000	2,646.71	1,270.00000	2,496.82	1,510.00000	2,968.66
THERMOPL	11 16201 ASTIC, STANDARD-OTH , YELLOW, SOLID, 6"	2.061 ER GM	5,042.24000	10,392.06	4,800.00000	9,892.80	5,660.00000	11,665.26
PERMANEN	13103101 IT TAPE, WHITE, SOLID, RETE BRIDGES	0.066 6" GM	43,498.56000	2,870.90	40,700.00000	2,686.20	44,400.00000	2,930.40
PERMANEN	13103181 IT TAPE, WHITE, 10-30 S PR CONCRETE SURFACI		10,875.20000	696.01	9,700.00000	620.80	11,400.00000	729.60
PERMANEN	13103201 IT TAPE, YELLOW, SOLII RETE BRIDGES	0 . 066 D, 6" GM	43,498.56000	2,870.90	40,700.00000	2,686.20	44,400.00000	2,930.40
PERMANEN	13103381 IT TAPE, BLACK, 10-30 S PR CONCRETE SURFACI		10,752.00000	688.13	9,600.00000	614.40	11,300.00000	723.20
	14 10 LORED PAVEMENT BIKE LANE	14,451.000 SF	10.64000	153,758.64	10.00000	144,510.00	11.95000	172,689.45
	0002 Signing Se	ction Totals:		\$339,594.08		\$319,470.77		\$377,714.75



Tabulation of Bids

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Letting:	04240802 Aı	ugust 02, 202	4 Cal	Order: 002		Contract:	E4X51	
	lo / Item ID Alternate	Quantity Units	(1) GENERAI COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() indica	ates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003 S	ignalization						
CONDUIT	0630 2 12 T, FURNISH & INSTALL, DNAL BORE	892.000 LF	50.68000	45,206.56	34.00000	30,328.00	50.90000	45,402.80
SIGNAL C	0632 7 1 CABLE- NEW OR TRUCTED INTERSECTION, & INSTALL	2,000 PI	10,298.40000	20,596.80	17,150.00000	34,300.00	13,100.00000	26,200.00
	0632 7 6 CABLE, REMOVE- CTION	2.000 PI	2,508.80000	5,017.60	5,100.00000	10,200.00	2,870.00000	5,740.00
	0635 2 14 PLICE BOX, F&I, 17" X 30" IZE	33.000 EA	2,414.22000	79,669.26	1,900.00000	62,700.00	3,030.00000	99,990.00
ELECTRIC	0639 1122 CAL POWER SERVICE, F&I, ROUND, METER PURCHASE RACTOR	1.000 AS ED	7,603.40000	7,603.40	2,800.00000	2,800.00	10,400.00000	10,400.00
	0639 2 1 CAL SERVICE WIRE, FURNIS L	29.000 SH LF	9.80000	284.20	8.80000	255.20	11.65000	337.85
	0639 2 6 CAL SERVICE WIRE, REMOV	10.000 VE LF	5.54000	55.40	1.50000	15.00	3.60000	36.00
ELECTRIC	0639 3 60 CAL SERVICE DISCONNECT - POLE OR CABINET TO	1.000 T, EA	994.56000	994.56	770.00000	770.00	717.50000	717.50



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	0.40.40000			O ((
_ettina:	04240802	August 02 2024	Call Order: 002	Contract: F4X51

Letting:	: 04	1240802	August 02, 202	24 Cal	II Order: 002		Contract:	E4X51	
	No / Item ID Description	Alternate	Quantity Units	(1) GENERA COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
	•	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
PRESTRE	0641 2 12 ESSED CON I SERVICE P	CRETE POLE, OLE	1.000 F&I, EA	3,094.50000	3,094.50	2,175.00000	2,175.00	2,780.00000	2,780.00
	0646 1 11 JM SIGNALS	POLE, PEDES	9.000 STAL EA	3,346.56000	30,119.04	3,915.00000	35,235.00	4,280.00000	38,520.00
ALUMINU		POLE, FURNI N DETECTOR		3,348.80000	3,348.80	2,532.00000	2,532.00	2,420.00000	2,420.00
	0646 1 60 JM SIGNALS	POLE, REMO	8.000 VE EA	376.32000	3,010.56	460.00000	3,680.00	717.50000	5,740.00
VEHICUL REPAIR/F	REPLACE/RE LL, BACKPLA	AUXILIARIES, ETROFIT- FUR TE- FLEXIBLE		807.46000	14,534.28	720.00000	12,960.00	717.50000	12,915.00
PEDEST		_, FURNISH & DOWN, 1 WA	6.000 AS Y	1,126.16000	6,756.96	1,400.00000	8,400.00	1,330.00000	7,980.00
PEDEST		_, FURNISH & DOWN, 2 WA	3.000 AS YS	2,084.88000	6,254.64	2,350.00000	7,050.00	2,650.00000	7,950.00
	0660 1109 ETECTOR INI	DUCTIVE, F&I,	5.000 EA	386.68000	1,933.40	995.00000	4,975.00	861.50000	4,307.50



Tabulation of Bids

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Letting	j: 04240802 Aug	ust 02, 202	4 Cal	II Order: 002		Contract:	E4X51	
	No / Item ID Alternate Description	Quantity Units	(1) GENERA COMPAN		(2) OHLA	USA INC		ONSTRUCTION RIES, INC.
() ind	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003 Sig	nalization						
0535 LOOP A	0660 2106 SSEMBLY, F&I, TYPE F	22.000 AS	1,837.64000	40,428.08	2,300.00000	50,600.00	2,450.00000	53,900.00
0540 VEHICLI REMOVI	0660 460 E DETECTION SYSTEM- VIDEO E	4.000 EA	1,340.36000	5,361.44	315.00000	1,260.00	538.50000	2,154.00
	0665 1 11 TRIAN DETECTOR, FURNISH & L, STANDARD	8.000 EA	426.16000	3,409.28	550.00000	4,400.00	418.50000	3,348.00
	0665 1 12 TRIAN DETECTOR, FURNISH & _, ACCESSIBLE	6.000 EA	2,230.20000	13,381.20	2,300.00000	13,800.00	2,630.00000	15,780.00
	0665 1 60 FRIAN DETECTOR, REMOVE- EDESTAL TO REMAIN	2.000 EA	125.44000	250.88	230.00000	460.00	89.50000	179.00
	0003 Signalization Section	on Totals:		\$291,310.84		\$288,895.20		\$346,797.65
	Contract Grand	Totals:		\$3,535,832.92		\$4,179,971.40		4,352,439.98



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Lettin	g : 04	1240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
	No / Item ID	Alternate	Quantity Units	(4) HALLEY EN CONTRACT					
() in	dicates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0005 MOBILI	0101 1 IZATION 44765	815201	(1.000) LS	403,120.00000	403,120.00				
0010 MAINTE 447658	0102 1 ENANCE OF TE 15201	RAFFIC	(252.000) DA (LS)	800,000.00000	800,000.00				
TEMPO	0102 3 ERCIAL MATEI DRARY DRIVEV ENANCE		25.400 CY	100.00000	2,540.00				
	0102 4 1 STRIAN OR BIC JR 4476581520		(678.000) L SY (LS)	12,000.00000	12,000.00				
0025 TRAFF	0102 14 IC CONTROL (OFFICER	496.000 HR	85.00000	42,160.00				
0030 WORK	0102 60 ZONE SIGN		16,716.000 ED	0.25000	4,179.00				
0035 BUSINE	0102 61 ESS SIGN		138.000 EA	36.00000	4,968.00				
	0102 74 1 NELIZING DEVI LUM, OR LCD	CE- TYPES I, I	140,500 . 000 II, DI, ED	0.12000	16,860.00				



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Letting: 04240)802 Aug	just 02, 202	4 Cal	l Order: 002		Contract:	E4X51	
Line No / Item ID Item Description	Alternate	Quantity Units	(4) HALLEY EN CONTRACT					
() indicates item is bid as l	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 000)1 Ro	adway						
0045 0102 74 8 CHANNELIZING DEVICE- LCD (LONGITUDINAL CHA DEVICE)	PEDESTRIAN	39,263.000 FD	0.10000	8,926.30				
0050 0102 76 ARROW BOARD / ADVAN ARROW PANEL	CE WARNING	756.000 ED	6.00000	4,536.00				
0055 0102 99 PORTABLE CHANGEABLI SIGN, TEMPORARY	E MESSAGE	1,064.000 ED	12.00000	12,768.00				
0060 0102104 TEMPORARY SIGNALIZA MAINTENANCE, INTERSE		504.000 ED	31.20000	15,724.80				
0065 0102107 1 TEMPORARY TRAFFIC DI AND MAINTENANCE, INT		504.000 ED	12.00000	6,048.00				
0070 0102115 TYPE III BARRICADE		1,008.000 ED	0.30000	302.40				
0075 0102913 12 REMOVABLE TAPE, BLAC 6'-10', or 2'-4' SKIP	CK, 10'-30', 3'-9	0.064 9', GM	4,200.00000	268.80				
0080 0102913 21 REMOVABLE TAPE, WHIT	E, SOLID 6"	0.066 GM	16,200.00000	1,069.20				



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Letting : 04240802 Au	gust 02, 2024	Cal	Order: 002		Contract:	E4X51	
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 Ro	oadway						
0085 0102913 22 REMOVABLE TAPE, WHITE, 10'-30', 3'-6'-10', or 2'-4' SKIP, 6" WIDE	0.064 9', GM	4,200.00000	268.80				
0090 0102913 31 REMOVABLE TAPE, YELLOW, SOLID,	0.066 6" GM	16,200.00000	1,069.20				
0095 0104 18 INLET PROTECTION SYSTEM	43.000 EA	170.00000	7,310.00				
0100 0107 1 LITTER REMOVAL	63.430 AC	125.00000	7,928.75				
0105 0107 2 MOWING	49.520 AC	230.00000	11,389.60				
0110 0108 1 MONITOR EXISTING STRUCTURES- INSPECTION AND SETTLEMENT MONITORING 44765815201	(1.000) LS	8,000.00000	8,000.00				
0115 0108 2 MONITOR EXISTING STRUCTURES- VIBRATION MONITORING 4476581520	(1.000) LS	10,000.00000	10,000.00				
0120 0110 1 1 CLEARING & GRUBBING 44765815201	(0.010) AC (LS)	16,000.00000	16,000.00				



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Letting	g : 04	240802 A	ugust 02, 2024	Cal	Order: 002		Contract:	E4X51	
	No / Item ID	Alternate	Quantity Units	(4) HALLEY EI CONTRACT					
() inc	dicates item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 I	Roadway		1		ĺ		
0125 REMOV	0110 4 10 'AL OF EXISTIN	NG CONCRETE	1,554.000 SY	50.00000	77,700.00				
0130 TREE R	0110 22 ROOT AND BRA	ANCH PRUNING	1.000 EA	5,000.00000	5,000.00				
0135 TYPE B	0160 4 STABILIZATIO	DN	13.000 SY	66.00000	858.00				
	0327 70 4 G EXISTING AS ENT, 3" AVG D		238.000 SY	25.00000	5,950.00				
	0327 70 8 G EXISTING AS ENT, 2 1/2" AV		51,850.000 SY	5.00000	259,250.00				
	0327 70 12 G EXISTING AS ENT, 1 1/4" AV		2,892.000 SY	13.00000	37,596.00				
0155 SUPER TRAFFI	0334 1 12 PAVE ASPHAL C B	TIC CONC,	3,587.600 TN	205.00000	735,458.00				
	0337 780 LT CONCRETE E,TRAFFIC B,	FRICTION FC-9.5, PG 76-	3,780.000 TN	249.00000	941,220.00				
0165 MANHC	0425 5 DLE, ADJUST		4.000 EA	1,200.00000	4,800.00				



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Letting: 04240802 August 02 2024 Call Order: 002 Contra	t: F4X51

Letting	g: 04	4240802	August 02, 2024	Cal	Order: 002		Contract:	E4X51	
	No / Item ID Description	Alternat	te Quantity Units	(4) HALLEY EI CONTRACT					
() inc	dicates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0170 MANHO	0425 5 1 DLE, ADJUST,	UTILITIES	12.000 EA	1,200.00000	14,400.00				
0175 VALVE I	0425 6 BOXES, ADJU	JST	15.000 EA	900.0000	13,500.00				
0180 CONCR	0520 1 10 ETE CURB &	GUTTER, TYF	491.000 PE F LF	63.00000	30,933.00				
0185 CONCR	0520 2 4 ETE CURB, T	YPE D	9.000 LF	60.00000	540.00				
	0522 1 ETE SIDEWAI VAYS, 4" THIC		669.000 SY	84.00000	56,196.00				
	0522 2 EETE SIDEWAI VAYS, 6" THIC		544.000 SY	126.00000	68,544.00				
0200 DETECT	0527 2 TABLE WARN	INGS	959.000 SF	44.00000	42,196.00				
0205 PERFOI	0570 1 2 RMANCE TUR	RF, SOD	726.000 SY	10.00000	7,260.00				
	0630 2 12 IIT, FURNISH (TONAL BORE		205 <u>.</u> 000 LF	54.00000	11,070.00				



Tabulation of Bids

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Letting:	04240802	August 02, 202	.4 Cal	Order: 002		Contract:	E4X51	
Line No /		te 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
SE	CTION: 0001	Roadway						
	5 2 11 CE BOX, F&I, 13" x 24' :	2.000 " EA	2,520.00000	5,040.00				
TRAFFIC MC	5 1 1 NITORING SITE VEHI N-WEIGHT, FURNISH		3,360.00000	13,440.00				
TRAFFIC MC	5 6 12 INITORING SITE LOOP ASSEMBLY, FU LOOPS	4.000 EA RNISH	3,360.00000	13,440.00				
PAINTED PA	0 11101 VEMENT MARKINGS WHITE, SOLID, 6"	4.619 , GM	1,560.00000	7,205.64				
PAINTED PA STANDARD,	0 11102 VEMENT MARKINGS WHITE, SOLID FOR GE AND URBAN ISLAI	´	2,160.00000	345.60				
PAINTED PA STANDARD,	0 11123 VEMENT MARKINGS WHITE, SOLID FOR KAND ROUNDABOUT	´	1.44000	6,307.20				
PAINTED PA STANDARD,	0 11124 VEMENT MARKINGS WHITE, SOLID FOR DR CHEVRON, 18"	359.000 , LF	1.56000	560.04				
PAINTED PA STANDARD,	0 11125 VEMENT MARKINGS WHITE, SOLID FOR S DSSWALK, 24"	' I	1.68000	878.64				



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Letting	g: 04	4240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
	No / Item ID Description	Alternat	e 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:	0001	Roadway						
	ARD, WHITE,	Γ MARKINGS, SKIP, 10-30		588.00000	1,156.01				
STANDA	ARD, WHITE,	「MARKINGS, 2-4 DOTTED TTED EXTENS		810.00000	1,967.49				
	ARD, WHITE,	Γ MARKINGS, MESSAGE O		36.00000	1,908.00				
	0710 11170 D PAVEMENT ARD, WHITE,	Γ MARKINGS, ARROWS	203.000 EA	36.00000	7,308.00				
	0710 11201 D PAVEMENT ARD, YELLOV	Γ MARKINGS, V, SOLID, 6"	2.061 GM	1,560.00000	3,215.16				
STANDA		「 MARKINGS, V, SOLID FOF /RON, 18"		1.56000	162.24				
STAND	ARD, YELLOV	「MARKINGS, V, 2-4 DOTTE TED EXTENS	D	810.00000	236.52				



SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 12.0-

SINGLE COLUMN GROUND SIGN

20.0 SF

0320 0700 1600

ASSEMBLY, REMOVE

EΑ

22.000

EΑ

117.51000

Florida Department of Transportation

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Tabulation of Bids

			-					1 490 20 01 0
Letting:	04240802	August 02, 202	4 Cal	Order: 002		Contract:	E4X51	
Line No / Item		ate Quantity Units	(4) HALLEY EN CONTRACT					
() indicates iter	n is bid as Lump Su	m	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTI	ON: 0001	Roadway						
0290 0999 16 PARTNERING, D 44765815201		(1.000) LS	6,000.00000	6,000.00				
0295 0999 25 INITIAL CONTIN NOT BID 447658	GENCY AMOUNT	(1.000) T, DO LS	50,000.00000	50,000.00				
0300 0999 26 LOCAL AGENCY AMOUNT (DO N	INITIAL CONTIN		250.00000	250.00				
0305 0999 26 LOCAL AGENCY AMOUNT (DO N	INITIAL CONTIN		1,130.00000	1,130.00				
	0001 Roadway	Section Totals:		\$3,830,458.39		'		
SECTI	ON: 0002	Signing						
0310 0700 1	I11	33.000	558.00000	18,414.00				
SINGLE COLUM ASSEMBLY, F&I THAN 12 SF								
0315 0700 1	112	8.000	2,160.00000	17,280.00				

2,585.22



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Letting) : 04	240802	August 02, 202	24 Cal	ll Order: 002		Contract:	E4X51	
	No / Item ID Description	Alternat	e Quantity Units	(4) HALLEY EI					
() indic	icates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0700 3501 NEL, RELOCA	ATE, UP TO 1	8.000 2 SF EA	142.04000	1,136.32				
	0700 3601 NEL, REMOV	E, UP TO 12	2.000 SF EA	60.00000	120.00				
RETROR	0700 13 15 REFLECTIVE S H AND INSTAI		27.000 EA	107.52000	2,903.04				
	0705 11 1 ATOR, FLEXIE	BLE TUBULAF	3.000 R EA	144.00000	432.00				
	0706 1 3 PAVEMENT N	MARKER, TYF	2,129.000 PEB EA	4.44000	9,452.76				
PAINTED	0710 11290 D PAVEMENT RD, YELLOW		66.000 SF SE	4.44000	293.04				
PAINTED	0710 90 D PAVEMENT CE 4476581520		(1.000) FINAL LS	23,860.80000	23,860.80				
THERMO	0711 11123 DPLASTIC, ST 12" FOR CROS ABOUT			3.42000	14,979.60				



THERMOPLASTIC, PREFORMED,

WHITE, MESSAGE

EΑ

Florida Department of Transportation

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Tabulation of Bids

Letting: 04240802 Contract: E4X51 August 02, 2024 Call Order: 002 (4) HALLEY ENGINEERING Line No / Item ID 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 Signing 0365 0711 11124 359.000 5.16000 1,852.44 THERMOPLASTIC, STANDARD, WHITE, LF SOLID, 18" FOR DIAGONALS AND CHEVRONS 0370 0711 11125 523.000 6.84000 3,577.32 THERMOPLASTIC, STANDARD, WHITE, LF SOLID, 24" FOR STOP LINE AND CROSSWALK 2,760.00000 0375 0711 11141 2.429 6,704.04 THERMOPLASTIC, STANDARD, WHITE, GM 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6" 0380 0711 11170 203.000 82.80000 16,808.40 THERMOPLASTIC, STANDARD, WHITE, EΑ ARROW 0385 0711 11224 104.000 4.80000 499.20 THERMOPLASTIC, STANDARD. LF YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRON 0390 0711 11241 0.292 2,760.00000 805.92 THERMOPLASTIC, STANDARD, GM YELLOW, 2-4 DOTTED GUIDE LINE /6-10 DOTTED EXTENSION LINE, 6" 0395 0711 14125 901.000 17.82000 16.055.82 THERMOPLASTIC, PREFORMED, LF WHITE, SOLID, 24" FOR CROSSWALK 0400 0711 14160 53.000 223.20000 11,829.60



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Letting : 042408	02 Augus	st 02, 2024	4 Cal	Order: 002		Contract:	E4X51	
Line No / Item ID Item Description		uantity Units	(4) HALLEY EN CONTRACT					
() indicates item is bid as Lu	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	Signii	ng						
0405 0711 14170 THERMOPLASTIC, PREFOR WHITE, ARROW	RMED,	53.000 EA	93.60000	4,960.80				
0410 0711 16101 THERMOPLASTIC, STANDA SURFACES, WHITE, SOLID		4.619 GM	5,766.00000	26,633.15				
0415 0711 16102 THERMOPLASTIC, STANDA SURFACES, WHITE, SOLID		0.160 GM	7,688.40000	1,230.14				
0420 0711 16131 THERMOPLASTIC, STANDA SURFACES, WHITE, SKIP, 6 OR 3-9 LANE DROP		1.966 GM	1,442.40000	2,835.76				
0425 0711 16201 THERMOPLASTIC, STANDA SURFACES, YELLOW, SOL		2.061 GM	5,402.40000	11,134.35				
0430 0713103101 PERMANENT TAPE, WHITE FOR CONCRETE BRIDGES		0.066 GM	46,605.60000	3,075.97				
0435 0713103181 PERMANENT TAPE, WHITE 6" WIDE, FOR CONCRETE S		0.064 GM	11,652.00000	745.73				
0440 0713103201 PERMANENT TAPE, YELLO FOR CONCRETE BRIDGES		0.066 GM	46,605.60000	3,075.97				



04240802

August 02, 2024

Letting:

Florida Department of Transportation

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Call Order: 002

Order:	002	Contract:	E4X51

Line No / Item ID Alternate Quantit	(4) HALLEY E			
() indicates item is bid as Lump Sum	Unit Price	Ext Amount	Unit Price Ext Amount	Unit Price Ext Amount
SECTION: 0002 Signing				
0445 0713103381 0.06 PERMANENT TAPE, BLACK, 10-30 SKIP, G 6" WIDE, FOR CONCRETE SURFACES		737.28		
0450 0714 10 14,451.00 GREEN-COLORED PAVEMENT MARKINGS, BIKE LANE	0 11.40000 F	164,741.40		
0002 Signing Section Totals	::	\$368,760.07		I
SECTION: 0003 Signalization	n I			
0455 0630 2 12 892.00 CONDUIT, FURNISH & INSTALL, L DIRECTIONAL BORE	0 45.60000 F	40,675.20		
0460 0632 7 1 2.00 SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	0 10,680.00000 PI	21,360.00		
0465 0632 7 6 2.00 SIGNAL CABLE, REMOVE- INTERSECTION	0 2,760.00000 PI	5,520.00		
0470 0635 2 14 33.00 PULL & SPLICE BOX, F&I, 17" X 30" E COVER SIZE		83,160.00		
0475 0639 1122 1.00 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		5,760.00		



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00 0004	0.11.0	Ctt	V = 4

Letting: 04240802	August 02, 202	4 Cal	l Order: 002		Contract:	E4X51	
Line No / Item ID Alternation	te 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: 0003	Signalization						
0480 0639 2 1 ELECTRICAL SERVICE WIRE, FUF & INSTALL	29.000 RNISH LF	7.80000	226.20				
0485 0639 2 6 ELECTRICAL SERVICE WIRE, REM	10.000 MOVE LF	1,20000	12.00				
0490 0639 3 60 ELECTRICAL SERVICE DISCONNE REMOVE- POLE OR CABINET TO REMAIN	1.000 ECT, EA	120.00000	120.00				
0495 0641 212 PRESTRESSED CONCRETE POLE TYPE P-II SERVICE POLE	1.000 E, F&I, EA	3,360.00000	3,360.00				
0500 0646 1 11 ALUMINUM SIGNALS POLE, PEDE	9.000 STAL EA	2,520.00000	22,680.00				
0505 0646 1 12 ALUMINUM SIGNALS POLE, FURN INSTALL PEDESTRIAN DETECTOR POST		1,920.00000	1,920.00				
0510 0646 1 60 ALUMINUM SIGNALS POLE, REMO	8.000 DVE EA	120.00000	960.00				
0515 0650 2109 VEHICULAR SIGNAL AUXILIARIES REPAIR/REPLACE/RETROFIT- FUI & INSTALL, BACKPLATE- FLEXIBL REQUIRED	RNISH	540.00000	9,720.00				



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Letting:	04	1240802	August 02, 202	4 Cal	l Order: 002		Contract:	E4X51	
	o / Item ID escription	Alternat	e Quantity Units	(4) HALLEY EN CONTRACT					
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Signalization						
PEDESTRI		_, FURNISH & DOWN, 1 WA		1,020.00000	6,120.00				
PEDESTRI		_, FURNISH & DOWN, 2 WA		1,500.00000	4,500.00				
	1660 1109 TECTOR INI	DUCTIVE, F&	5.000 I, EA	414.00000	2,070.00				
	660 2106 SEMBLY, F&	kI, TYPE F	22.000 AS	2,880.00000	63,360.00				
	0660 460 DETECTION	N SYSTEM- VI	4.000 DEO, EA	300.00000	1,200.00				
PEDESTRI	665 111 IAN DETEC STANDARD	TOR, FURNIS	8.000 BH & EA	540.00000	4,320.00				
PEDESTRI	1665 112 IAN DETEC ACCESSIBL	TOR, FURNIS .E	6.000 SH & EA	2,400.00000	14,400.00				
PEDESTRI	1665 160 SIAN DETEC DESTAL TO	TOR, REMOV REMAIN	2.000 /E- EA	120.00000	240.00				
0003 Signalization Section Totals:					\$291,683.40				



Tabulation of Bids Page 30 of 31

Letting:	04240802	August 02, 202	4 C a	all Order: 002		Contract:	E4X51	
Line No / Item ID Alternate Item Description		te Quantity Units	(4) HALLEY ENGINEERING CONTRACTORS, INC.					
•	is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	Contract C	Grand Totals:		\$4,490,901.86				



08/02/2024

Tabulation of Bids

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Letting: 04240802 August 02, 2024 **Call Order:** 002 **Contract:** E4X51

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.