

01/05/2024

Vendor Ranking Page 1 of 1

04240105 Letting: January 05, 2024 10:30 AM Call Order: 001 Contract: E4W65

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

Project(s): 44617415201 (*) Contract Time: 163 AVAILABLE DAYS 44617415203 Contract Desc: PGA BLVD FROM EAST OF I-95 TO E OF FAIRCHILD GARDENS AVE

44617415202

Rar	nk Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	OHLA USA INC	Responsive	Winning bid	\$4,920,476.83	100.00%
2	FLORIDA ENGINEERING & DEVELOPMENT CORP	Responsive	Non-Winning Bid	\$4,930,612.24	100.21%
3	GENERAL ASPHALT COMPANY, LLC	Responsive	Non-Winning Bid	\$4,968,742.17	100.98%
4	RANGER CONSTRUCTION INDUSTRIES, INC.	Responsive	Non-Winning Bid	\$5,314,945.54	108.02%
5	HALLEY ENGINEERING CONTRACTORS, INC.	Responsive	Non-Winning Bid	\$5,780,698,65	117,48%

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: 01/30/24 BEGIN TIME: 10:30 AM

> END DATE: 02/02/24 END TIME: 10:30 AM



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Tabulation of Bids

Letting:04240105January 05, 2024Call Order:001Contract:E4W65District:District 4Counties:PALM BEACHFed Aid No: N/A

Contract Time: 163 AVAILABLE DAYS Project(s): 44617415201 (*)

Contract Descr: PGA BLVD FROM EAST OF I-95 TO E OF FAIRCHILD GARDENS AVE

44617415203 44617415202

The Improvements under this Contract consist of , but are not limited to, MOT (standard), protection (soil tracking prevention, inlet protection), earthwork (excavation), asphalt (base, milling, superpave, friction course), concrete (curb and gutter, sidewalk, driveways, bus boarding pad), pavement markings (detectable, raised, painted, thermoplastic), pavers, patterned pavement, green bike lanes, signing (single-post, object marker, panel, internally-illuminated), signalization (conduit, cable, pull/splice box, aluminum pole, loop detectors, pedestrian signals and detectors, traffic signal cabinets, advance flashers, CCTV camera, Traffic Monitoring Sites), lighting (LED retrofit, aluminum poles), ITS (adjustments), drainage (pipe liner), and utilities (valve box adjustments) along State Road 786 (PGA Boulevard) from East of State Road 9/ Interstate 95 (MP 6.114) to East of Fairchild Gardens Avenue (MP 7.036) in the City of Palm Beach Gardens, Palm Beach County.

PLEASE READ STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION FY 2023-24 (SECTION 7-13) FOR INSURANCE LIMITS.

Line No / Item ID Alternate Item Description	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		, ,	AL ASPHALT ANY, LLC
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 R	oadway						
0005 0101 1 MOBILIZATION 44617415201	(1.000) LS	480,000.00000	480,000.00	489,100.00000	489,100.00	200,000.00000	200,000.00
0010 0102 1 MAINTENANCE OF TRAFFIC 44617415201	(163.000) DA (LS)	275,000.00000	275,000.00	329,700.00000	329,700.00	408,000.00000	408,000.00
0015 0102 4 1 PEDESTRIAN OR BICYCLE SPECIAL DETOUR 44617415201	(31,000) SY (LS)	0.01000	0.01	6,918.08000	6,918.08	23,600.00000	23,600.00
0020 0102 14 TRAFFIC CONTROL OFFICER	752.000 HR	70.00000	52,640.00	86.79000	65,266.08	82.60000	62,115.20

[•]PRE-QUALIFIED: Contractor must be pre-qualified.

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



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Letting : 04240105	January 05, 202	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Altern Item Description	nate Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		(3) GENERA COMPA	
() indicates item is bid as Lump St	um	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0025 0102 60 WORK ZONE SIGN	56,822.000 ED	0.21000	11,932.62	0.21000	11,932.62	0.24000	13,637.28
0030 0102 74 1 CHANNELIZING DEVICE- TYPES VP, DRUM, OR LCD	121,578.000 S I, II, DI, ED	0.01000	1,215.78	0.10000	12,157.80	0.12000	14,589.36
0035 0102 74 8 CHANNELIZING DEVICE- PEDES LCD (LONGITUDINAL CHANNEL DEVICE)		0.01000	1,136.57	0.03000	3,409.71	0.04000	4,546.28
0040 0102 76 ARROW BOARD / ADVANCE WA ARROW PANEL	1,343.000 ARNING ED	10.00000	13,430.00	5.15000	6,916.45	5.90000	7,923.70
0045 0102 99 PORTABLE CHANGEABLE MESS SIGN, TEMPORARY	1,394.000 SAGE ED	13.00000	18,122.00	9.27000	12,922.38	10.62000	14,804.28
0050 0102104 TEMPORARY SIGNALIZATION A MAINTENANCE, INTERSECTION		21.00000	8,337.00	21.63000	8,587.11	11.80000	4,684.60
0055 0102107 1 TEMPORARY TRAFFIC DETECT AND MAINTENANCE, INTERSEC		12.00000	4,764.00	12.36000	4,906.92	11.80000	4,684.60
0060 0102112 EXISTING ITS MAINTENANCE	163.000 DA	280.00000	45,640.00	272.95000	44,490.85	398.72000	64,991.36



Tabulation of Bids

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Lettin	g : 04	1240105 J	anuary 05, 20	24 Ca	II Order: 001		Contract:	E4W65	
	No / Item ID	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		(3) GENERA COMPA	
() in	dicates item is bid	d as Lump Sum	511115	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001 I	Roadway						
0065 TYPE II	0102115 I BARRICADE		2,926.000 ED	0.25000	731.50	0.24000	702.24	0.27000	790.02
0070 SEDIME	0104 10 3 ENT BARRIER		30.000 LF	25.00000	750.00	6.64000	199.20	11.80000	354.00
0075 INLET F	0104 18 PROTECTION	SYSTEM	50.000 EA	260.00000	13,000.00	82.77000	4,138.50	147.50000	7,375.00
0080 LITTER	0107 1 REMOVAL		43.450 AC	0.01000	0.43	40.92000	1,777.97	1.18000	51.27
0085 MOWIN	0107 2 IG		35.020 AC	0.01000	0.35	76.16000	2,667.12	1.18000	41.32
		STRUCTURES- RING 44617415	(1.000) LS 201	0.01000	0.01	6,695.00000	6,695.00	1.18000	1.18
0095 CLEAR	0110 1 1 ING & GRUBB	ING 4461741520	(0.230) 01 AC (LS)	250,000.00000	250,000.00	130,850.00000	130,850.00	39,563.04000	39,563.04
	0110 2 2 TIVE CLEARIN WITH TREES	IG AND GRUBB TO REMAIN	0.010 ING, AC	250,000.00000	2,500.00	782,182.00000	7,821.82	177,000.00000	1,770.00
0105 REMO\	0110 4 10 /AL OF EXISTI	NG CONCRETE	1,157.000 SY	30,00000	34,710.00	42.79000	49,508.03	28.77000	33,286.89



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Letting	g: 04	4240105	January 05, 202	4 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	e Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT NY, LLC
() ind	licates item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
	0120 71 AR EXCAVAT CTS ONLY) 44		(1.000) LS	68,000.00000	68,000.00	13,234.68000	13,234.68	11,323.28000	11,323.28
0115 TYPE B	0160 4 STABILIZATI	ON	75.000 SY	0.01000	0.75	17.77000	1,332.75	43.40000	3,255.00
0120 OPTION	0285710 IAL BASE, BA	SE GROUP 10	75.000 SY	175.00000	13,125.00	247.84000	18,588.00	120.54000	9,040.50
0125 OPTION	0285715 IAL BASE, BA	SE GROUP 15	619.000 SY	125.00000	77,375.00	196.31000	121,515.89	181.14000	112,125.66
	0327 70 5 EXISTING A ENT, 2" AVG [57,664.000 SY	7.00000	403,648.00	5.12000	295,239.68	4.61000	265,831.04
	0327 70 6 EXISTING A ENT, 1 1/2" A\		2,221.000 SY	7.00000	15,547.00	4.76000	10,571.96	4.28000	9,505.88
	0334 1 53 PAVE ASPHA C C, PG76-22	LTIC CONCRE	117.500 ETE, TN	220.00000	25,850.00	284.09000	33,380.58	216.59000	25,449.33
	0337 783 T CONCRET E,TRAFFIC C	E FRICTION , FC-12.5, PG	6,588.600 TN 76-22	200.00000	1,317,720.00	223.51000	1,472,617.99	210.10000	1,384,264.86
0150 MANHO	0425 5 LE, ADJUST		11.000 EA	0.01000	0.11	1,053.05000	11,583.55	944.00000	10,384.00



Tabulation of Bids

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Letting	g : 042	40105 J	anuary 05, 20	24 Ca l	ll Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			L ASPHALT NY, LLC
	licates item is bid a	s Lump Sum	511115	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0	0001 F	Roadway						
0155 PIPE LIN	0431 1118 NER, CURED IN	PLACE, 18"	347.000 LF	120.00000	41,640.00	154.50000	53,611.50	132.16000	45,859.52
0160 CONCR	0520 1 10 ETE CURB & GI	JTTER, TYPE	566.000 F LF	36.00000	20,376.00	58.65000	33,195.90	98.88000	55,966.08
	0522 2 ETE SIDEWALK VAYS, 6" THICK	AND	401.000 SY	190.00000	76,190.00	118.67000	47,586.67	166.97000	66,954.97
0170 PATTER	0523 3 RNED PAVEMEN	ĬΤ	1,084.000 SY	140.00000	151,760.00	137.47000	149,017.48	157.49000	170,719.16
0175 DETECT	0527 2 TABLE WARNIN	GS	300,000 SF	45.00000	13,500.00	42.13000	12,639.00	37.76000	11,328.00
0180 PERFOR	0570 1 2 RMANCE TURF,	SOD	93.000 SY	11.00000	1,023.00	23.99000	2,231.07	14.16000	1,316.88
0185 CONDU TRENCI	0630 2 11 IT, FURNISH & I H	INSTALL, OPE	19.000 EN LF	50.00000	950.00	36.05000	684.95	30.94000	587.86
	0630 2 12 IT, FURNISH & I IONAL BORE	NSTALL,	133.000 LF	50.00000	6,650.00	36.05000	4,794.65	55.83000	7,425.39
0195 PULL & COVER	0635 2 11 SPLICE BOX, F SIZE	&I, 13" x 24"	7.000 EA	2,500.00000	17,500.00	2,523.50000	17,664.50	2,115.97000	14,811.79



Tabulation of Bids

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Letting: 04240105 Contract: E4W65 January 05, 2024 Call Order: 001 Line No / Item ID (2) FLORIDA ENGINEERING & (3) GENERAL ASPHALT **Alternate** Quantity (1) OHLA USA INC **DEVELOPMENT CORP** COMPANY, LLC **Item Description** Units () indicates item is bid as Lump Sum **Unit Price Ext Amount Unit Price Ext Amount** Unit Price **Ext Amount** SECTION: 0001 Roadway 0200 0695 1 1 15.000 3,000.00000 45,000.00 3,038.50000 45,577.50 2,302.88000 34,543.20 TRAFFIC MONITORING SITE VEHICLE EΑ SENSOR-NON-WEIGHT, FURNISH & INSTALL 0205 0695 6 12 15.000 2,400,00000 36,000.00 2,472,00000 37,080.00 2,380,48000 35,707,20 TRAFFIC MONITORING SITE EΑ INDUCTIVE LOOP ASSEMBLY, FURNISH & INSTALL, 2 LOOPS 9.000.00000 18,000.00 9.249.40000 18,498.80 9.346.13000 18,692.26 0210 0695 7132 2.000 TRAFFIC MONITORING SITE CABINET, EΑ FURNISH & INSTALL, TYPE 3, PEDESTAL MOUNT 0215 0695 7600 2.000 500.00000 1,000.00 515.00000 1,030.00 1,049.41000 2,098.82 TRAFFIC MONITORING SITE CABINET, EΑ REMOVE EXISTING CABINET 0220 0999 16 (1.000)6,000.00000 6,000.00 6,000.00000 6,000.00 6,000.00000 6,000.00 PARTNERING, DO NOT BID LS 44617415201 0225 0999 25 (1.000)47,235.00000 47,235.00 47,235.00000 47,235.00 47,235.00000 47,235.00 INITIAL CONTINGENCY AMOUNT, DO LS NOT BID 44617415201 0230 0999 26 (1.000)15,176.00000 15,176.00 15,176.00000 15,176.00 15,176.00000 15,176.00 LOCAL AGENCY INITIAL CONTINGENCY LS AMOUNT (DO NOT BID) 44617415203 \$3,272,411.06 0001 Roadway Section Totals: \$3,633,176.13 \$3,670,755.98



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Letting:	04240105	January 05, 202	24 Ca l	II Order: 001		Contract:	E4W65	
Line No / It		e Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		(3) GENERA COMPA	
() indicates i	tem is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0002	Signing						
	1111 MN GROUND SIGN &I GROUND MOUNT	52.000 EA , LESS	420.00000	21,840.00	489.25000	25,441.00	495.78000	25,780.56
	MN GROUND SIGN &I BARRIER TOP-MO	1.000 EA DUNT,	1,800.00000	1,800.00	4,326.00000	4,326.00	2,153.78000	2,153.78
0245 0700 SINGLE COLU ASSEMBLY, R	MN GROUND SIGN	22.000 EA	40.00000	880.00	20.89000	459.58	47.20000	1,038.40
	3101 FURNISH & INSTALL JNT, UP TO 12 SF	7.000 EA	270.00000	1,890.00	824.00000	5,768.00	317.36000	2,221.52
	FURNISH & INSTALL BRIDGE MOUNT INI		635.00000	1,270.00	824.00000	1,648.00	749.47000	1,498.94
0260 0700 SIGN PANEL,	3601 REMOVE, UP TO 12	9.000 SF EA	60.00000	540.00	20.89000	188.01	69.60000	626.40
0265 0700 RETROREFLE FURNISH AND	CTIVE SIGN STRIP-	16.000 EA	80.00000	1,280.00	74.07000	1,185.12	94.41000	1,510.56
ENHANCED H AC POWERED	I41121 IGHWAY SIGN ASSE I, F&I GROUND MOU IS, UP TO 12 SF OF S	NT,	12,000.00000	24,000.00	12,032.46000	24,064.92	14,510.74000	29,021.48



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Letting:	04	4240105	January 05, 202	24 Ca l	Order : 001		Contract:	E4W65	
	/ Item ID	Alternate	e Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			L ASPHALT NY, LLC
() indicate	es item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	ECTION:	0002	Signing						
ENHANCED AC POWER	ED, F&I B /2 BEACO	Y SIGN ASSE ARRIER TOP NS, UP TO 12 NELS	,	18,000.00000	18,000.00	18,437.00000	18,437.00	21,378.50000	21,378.50
		DURABLE, 36'	30.000 EA	175.00000	5,250.00	118.20000	3,546.00	147.50000	4,425.00
		DURABLE, 36"	16.000 ' EA	175.00000	2,800.00	118.20000	1,891.20	147.50000	2,360.00
0290 070 OBJECT MA	05 10 1 ARKER, T	YPE 1	5.000 EA	325.00000	1,625.00	77.79000	388.95	89.11000	445.55
	05 11 1 DR, FLEXII	BLE TUBULAR	6.000 EA	85.00000	510.00	118.20000	709.20	147.50000	885.00
	06 1 3 VEMENT	MARKER, TYP	1,534.000 PEB EA	4.30000	6,596.20	4.12000	6,320.08	5.01000	7,685.34
		MARKINGS, 1	(1.000) FINAL LS	35,000.00000	35,000.00	31,853.78000	31,853.78	38,232.00000	38,232.00
THERMOPL	FOR CRO	TANDARD, WH SSWALK AND		3.75000	7,230.00	3.61000	6,960.08	2.31000	4,453.68



Tabulation of Bids

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Letting:	04240	0105 Jan	uary 05, 202	24 Cal	Order: 001		Contract:	E4W65	
	o / Item ID escription	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			NY, LLC
() indica	ates item is bid as	Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION: 00	02 Sig	ıning						
THERMOF	0711 11124 PLASTIC, STAN I" FOR DIAGON, NS		343.000 , LF	5.25000	1,800.75	5.03000	1,725.29	3.48000	1,193.64
THERMOF	0711 11125 PLASTIC, STAN ." FOR STOP LII ALK		371.000 , LF	7.50000	2,782.50	7.21000	2,674.91	5.84000	2,166.64
THERMOF	0711 11141 PLASTIC, STAN ED GUIDELINE/ DN, 6"		1.564 , GM	3,200.00000	5,004.80	3,090.00000	4,832.76	2,124.00000	3,321.94
THERMOF	0711 11160 PLASTIC, STAN E OR SYMBOL	DARD, WHITE	14.000 , EA	110.00000	1,540.00	103.00000	1,442.00	531.00000	7,434.00
	711 11170 PLASTIC, STAN	DARD, WHITE	81.000 , EA	80.00000	6,480.00	77.25000	6,257.25	88.50000	7,168.50
THERMOF	0711 11224 PLASTIC, STAN SOLID, 18" FOF RON		133.000 LF	5.25000	698.25	5.03000	668.99	3.19000	424.27
THERMOF YELLOW,	0711 11241 PLASTIC, STAN 2-4 DOTTED GI EXTENSION LIN	UIDE LINE /6-1	0.003 GM 0	15,000.00000	45.00	3,090.00000	9.27	2,124.00000	6.37
THERMOF	0711 14125 PLASTIC, PREF OLID, 24" FOR		1,779.000 LF	17.00000	30,243.00	15,59000	27,734.61	13.61000	24,212.19



THERMOPLASTIC, STANDARD-OTHER

SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP GM

Florida Department of Transportation

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Lettin	g : 04	1240105	January 05, 20	24 Ca l	Order: 001		Contract:	E4W65	
	No / Item ID	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT NY, LLC
() in	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
	0711 14160 IOPLASTIC, PF , MESSAGE	REFORMED,	27.000 EA	480.00000	12,960.00	463.50000	12,514.50	442.50000	11,947.50
	0711 14170 IOPLASTIC, PF , ARROW	REFORMED,	24.000 EA	160.00000	3,840.00	154.50000	3,708.00	265.50000	6,372.00
WHITE	0711 14560 IOPLASTIC, PF WITH BLACK (RETE PAVEME DL	CONTRASTÔ		325.00000	650.00	309.00000	618.00	737.50000	1,475.00
WHITE	0711 14570 IOPLASTIC, PF WITH BLACK (V ON CONCRE	CONTRAST,	2.000 EA	215.00000	430.00	206.00000	412.00	23.60000	47.20
	0711 16101 IOPLASTIC, ST CES, WHITE, S		4.008 HER GM	5,300.00000	21,242.40	5,047.00000	20,228.38	6,254.00000	25,066.03
	0711 16102 IOPLASTIC, ST CES, WHITE, S		0.285 HER GM	6,900.00000	1,966.50	6,731.05000	1,918.35	6,853.44000	1,953.23
0385	0711 16131		3.253	1,300.00000	4,228.90	1,261.75000	4,104.47	2,124.00000	6,909.37



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Letting : 04240105 Ja	anuary 05, 202	24 Cal	Order: 001		Contract:	E4W65		
Line No / Item ID Alternate Item Description	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		V - 7	(3) GENERAL ASPHALT COMPANY, LLC	
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0002	Signing							
0390 0711 16133 THERMOPLASTIC, STANDARD-OTHE SURFACES WHITE, SKIP, 12"- APPROACH TO TOLL PLAZA OR 3-9 LANE DROP	0.089 ER GM	2,700.00000	240.30	2,523.48000	224.59	4,248.00000	378.07	
0395 0711 16201 THERMOPLASTIC, STANDARD-OTHE SURFACES, YELLOW, SOLID, 6"	1.658 ER GM	5,300.00000	8,787.40	5,047.00000	8,367.93	6,136.00000	10,173.49	
0400 0713103101 PERMANENT TAPE, WHITE, SOLID, 6 FOR CONCRETE BRIDGES	0.180 6" GM	60,000.00000	10,800.00	41,648.06000	7,496.65	37,382.40000	6,728.83	
0405 0713103131 PERMANENT TAPE, WHITE, SKIP/DOTTED, 6" FOR CONCRETE SURFACES	0.449 GM	14,000.00000	6,286.00	12,875.01000	5,780.88	17,110.00000	7,682.39	
0410 0713103201 PERMANENT TAPE, YELLOW, SOLID FOR CONCRETE BRIDGES	0.180 , 6" GM	44,000.00000	7,920.00	41,648.06000	7,496.65	37,382.40000	6,728.83	
0415 0713107 PREFORMED/PERMANENT TAPE, REMOVE	24,770.000 SF	0.01000	247.70	0.01000	247.70	1.77000	43,842.90	
0420 0920714100 GREEN COLORED PAVEMENT MARKINGS, BIKE LANE	11,266.000 SF	13.00000	146,458.00	11.95000	134,628.70	13.57000	152,879.62	
0002 Signing Sec	ction Totals:		\$405,162.70		\$386,278.80		\$471,828.72	



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Letting	g: 04240105	January 05, 202	24 Ca l	II Order: 001		Contract:	E4W65	
	No / Item ID Alternate Description	e Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT NY, LLC
() ina	licates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0003	Lighting						
0425 CONDU TRENCI	0630 211 IT, FURNISH & INSTALL, OF H	118.000 PEN LF	25.00000	2,950.00	25.75000	3,038.50	24.37000	2,875.66
	0630 2 12 IT, FURNISH & INSTALL, IONAL BORE	556.000 LF	25.00000	13,900.00	25.75000	14,317.00	52.36000	29,112.16
	0630 214 IT, FURNISH & INSTALL, GROUND	12.000 LF	65.00000	780.00	46.35000	556.20	49.86000	598.32
0440 PULL & COVER	0635 2 14 SPLICE BOX, F&I, 17" X 30" SIZE	15.000 EA	1,500.00000	22,500.00	1,545.00000	23,175.00	2,389.00000	35,835.00
0445 ELECTR & INSTA	0639 2 1 RICAL SERVICE WIRE, FUR NLL	28,000 NISH LF	6.00000	168.00	5.97000	167.16	13.22000	370.16
	0639 3 11 RICAL SERVICE DISCONNE LE MOUNT	1.000 CT, EA	3,200.00000	3,200.00	3,296.00000	3,296.00	7,158.48000	7,158.48
	0641 2 12 RESSED CONCRETE POLE II SERVICE POLE	1.000 , F&I, EA	1,800,00000	1,800.00	1,854.00000	1,854.00	4,487 <u>.</u> 91000	4,487.91
	0715 1 12 IG CONDUCTORS, F&I, TED, NO.8 - 6	2,525.000 LF	4.00000	10,100.00	3.71000	9,367.75	4.79000	12,094.75



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Tabulation of Bids

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Letting:	04	4240105	January 05, 20	24 Ca l	II Order: 001		Contract:	E4W65	
Line No / I		Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT NY, LLC
() indicates	item is bi	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	CTION:	0003	Lighting						
LUMINAIRE, F	N EXIS	PLACE EXISTIN TING POLE/ARI HEAD		1,800.00000	41,400.00	1,874.60000	43,115.80	2,121.31000	48,790.13
LIGHT POLE STANDARD F	OLE ST N, 45' M		3.000 EA HT,	9,100.00000	27,300.00	9,373.00000	28,119.00	13,176.97000	39,530.91
LIGHT POLE	OLE SF N, 45' M		4.000 EA HT,	15,800.00000	63,200.00	12,487.72000	49,950.88	17,723.57000	70,894.28
	D INSTA	BUTION SYSTE LL,	30.000 EM, EA	600.00000	18,000.00	599.46000	17,983.80	1,350.54000	40,516.20
0485 0999 INITIAL CONT NOT BID 446	TINGEN	CY AMOUNT, D 2	(1.000) O LS	2,765.00000	2,765.00	2,765.00000	2,765.00	2,765.00000	2,765.00
	00	003 Lighting Se	ection Totals:		\$208,063.00		\$197,706.09		\$295,028.96
SEC	CTION:	0004	Signalization						
ITSFM SUBSU		E PROJECT LENG	0.922 MI STH	3,000.00000	2,766.00	3,090.00000	2,848.98	4,585.20000	4,227.55



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Letting:	04	1240105	January 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	o / Item ID escription	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM		(3) GENERA COMPA	
() indica	ates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
;	SECTION:	0004	Signalization						
		CUMENTATIC	2.000 DN- EA	2,300.00000	4,600.00	2,369.00000	4,738.00	3,612.33000	7,224.66
	630 2 11 , FURNISH 8	& INSTALL, OF	674.000 PEN LF	20.00000	13,480.00	21.63000	14,578.62	24.37000	16,425.38
CONDUIT,	630 2 12 , FURNISH 8 DNAL BORE	& INSTALL,	2,500 . 000 LF	30.00000	75,000.00	30.90000	77,250.00	58.06000	145,150.00
	630 2 14 , FURNISH 8 ROUND	& INSTALL,	24.000 LF	50.00000	1,200.00	46.35000	1,112.40	53.27000	1,278.48
	630 2 15 , FURNISH 8	& INSTALL, BR	469,000 RIDGE LF	60.00000	28,140.00	57.68000	27,051.92	89.60000	42,022.40
SIGNAL CA	632 7 1 ABLE- NEW FRUCTED IN & INSTALL	/OR NTERSECTION	2.000 PI I,	25,000.00000	50,000.00	25,750.00000	51,500.00	11,646.39000	23,292.78
SIGNAL CA		ΓHER, FURNIS	1,095.000 LF SH &	8,00000	8,760.00	8 <u>.</u> 24000	9,022.80	10.76000	11,782.20
	632 7 6 ABLE, REM CTION	OVE-	2.000 PI	1,700.00000	3,400.00	1,699.50000	3,399.00	1,049.41000	2,098.82



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Letting:	04240105	January 05, 20	24 Ca l	Order: 001		Contract:	E4W65	
	o / Item ID Alternat	e Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			L ASPHALT NY, LLC
() indica	tes item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
8	SECTION: 0004	Signalization						
FIBER OPT	633 1123 FIC CABLE, F&I, OUND,49-96 FIBERS	17.000 LF	7.00000	119.00	7.21000	122.57	6.30000	107.10
	633 1420 FIC CABLE, RELOCATE, OUND	48.000 LF	6.00000	288.00	6.18000	296.64	4.79000	229.92
	633 2 31 FIC CONNECTION, INST.	24.000 ALL, EA	50.00000	1,200.00	48.41000	1,161.84	71.76000	1,722.24
FIBER OPT	633-342 FIC CONNECTION RE, RELOCATE SPLICE T	2.000 EA FRAY	30.00000	60.00	30.90000	61.80	39.88000	79.76
FIBER OPT	333 3 43 FIC CONNECTION RE, RELOCATE INATED CONNECTOR Y	36.000 EA	50.00000	1,800.00	51.50000	1,854.00	71.76000	2,583.36
FIBER OPT	333 3 46 FIC CONNECTION RE, RELOCATE PATCH ELD TERMINATED	2.000 EA	600.00000	1,200.00	566.50000	1,133.00	757.56000	1,515.12
	333 6 FIC CABLE LOCATOR	203.000 DA	300.00000	60,900.00	247.20000	50,181.60	518.74000	105,304.22
	335 2 14 LICE BOX, F&I, 17" X 30 ZE	59.000 " EA	1,500.00000	88,500.00	1,545.00000	91,155.00	2,402.74000	141,761.66



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Tabulation of Bids

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Letting:	04240105 Jan	nuary 05, 202	4 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID		Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT NY, LLC
() indicates item is	bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION	: 0004 Sig	gnalization						
0575 0635 3 12 JUNCTION BOX, FU MOUNTED	IRNISH & INSTALL,	9.000 EA	1,500.00000	13,500.00	1,493.50000	13,441.50	1,384.33000	12,458.97
0580 0639 2 1 ELECTRICAL SERV & INSTALL	ICE WIRE, FURN I SI	529.000 H LF	8.00000	4,232.00	7.73000	4,089.17	13.79000	7,294.91
0585 0639 3 11 ELECTRICAL SERV F&I, POLE MOUNT	ICE DISCONNECT,	1.000 EA	2,500.00000	2,500.00	2,535.35000	2,535.35	7,158.48000	7,158.48
0590 0641 2 12 PRESTRESSED CO TYPE P-II SERVICE		2.000 I, EA	1,800.00000	3,600.00	1,854.00000	3,708.00	4,487.91000	8,975.82
0595 0646 1 11 ALUMINUM SIGNAL	S POLE, PEDESTA	15.000 L EA	2,400.00000	36,000.00	2,472.00000	37,080.00	2,949.55000	44,243.25
0600 0646 1 60 ALUMINUM SIGNAL	S POLE, REMOVE	8.000 EA	100.00000	800.008	111.24000	889.92	787.06000	6,296.48
0605 0650 2109 VEHICULAR SIGNA REPAIR/REPLACE/F & INSTALL, BACKPL REQUIRED	L AUXILIARIES, RETROFIT- FURNIS	27.000 EA	600.00000	16,200.00	618.00000	16,686.00	1,044.36000	28,197.72
0610 0653 1 11 PEDESTRIAN SIGN. INSTALL LED COUN		14.000 AS	1,000.00000	14,000.00	1,044.42000	14,621.88	1,239.72000	17,356.08



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Letting:	04	4240105	January 05, 202	24 Ca l	ll Order: 001		Contract:	E4W65	
	o / Item ID	Alternate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EI DEVELOPM		(3) GENERA COMPA	L ASPHALT NY, LLC
() indica	ates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0004	Signalization						
PEDESTR		L, FURNISH & 「DOWN,2 WA	1.000 AS YS	2,000.00000	2,000.00	1,830.52000	1,830.52	2,275.12000	2,275.12
PEDESTR		L, REMOVE PE STAL TO REM		100.00000	500.00	111.14000	555.70	524.71000	2,623.55
	0660 1109 TECTOR IN	DUCTIVE, F&I,	27.000 EA	300.00000	8,100.00	313.33000	8,459.91	696.03000	18,792.81
	0660 2106 SEMBLY, F&	&I, TYPE F	38.000 AS	2,500.00000	95,000.00	2,575.00000	97,850.00	2,412.45000	91,673.10
	0660 460 DETECTION	N SYSTEM- VII	9 <u>.</u> 000 DEO, EA	650.00000	5,850.00	669.50000	6,025.50	1,049.41000	9,444.69
PEDESTR	0665 1 11 RIAN DETEC STANDARD	CTOR, FURNISI	16.000 H & EA	330.00000	5,280.00	334.75000	5,356.00	542.96000	8,687.36
PEDESTR	0665 160 RIAN DETEC DESTAL TO	CTOR, REMOVE REMAIN	5.000 E- EA	100.00000	500.00	108.15000	540.75	131.18000	655.90
		ER ASSEMBL	2.000 (, AS	44,000.00000	88,000.00	45,320.00000	90,640.00	55,052.14000	110,104.28
TRAFFIC		.ER ASSEMBL\ .ER WITH CAB		3,500.00000	7,000.00	3,605.00000	7,210.00	2,098.82000	4,197.64



Tabulation of Bids

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Letting:	04240105	Jan	uary 05, 202	24 Cal	l Order: 001		Contract:	E4W65	
Line No / It	-	nate	Quantity Units	(1) OHLA	USA INC	(2) FLORIDA EN DEVELOPM			AL ASPHALT ANY, LLC
	tem is bid as Lump S	'um		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Sig	nalization						
ITS CCTV CA	1113 MERA, F&I, DOME - PRESSURIZED, I		2.000 EA	11,000.00000	22,000.00	9,527.50000	19,055.00	15,414.22000	30,828.44
0665 0684 MANAGED FIE FURNISH & IN	ELD ETHERNET S	WITCH,	2.000 EA	3,800.00000	7,600.00	3,914.00000	7,828.00	5,701.59000	11,403.18
	0004 Signalization	n Sectio	on Totals:		\$674,075.00		\$675,871.37		\$929,473.43
	Contract	t Granc	d Totals:		\$4,920,476.83		\$4,930,612.24		4,968,742.17



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Letting	g: 04	4240105	January 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternat	e Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
() ind	dicates item is bi	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0005 MOBILIZ	0101 1 ZATION 44617	7415201	(1.000) LS	530,000.00000	530,000.00	580,000.00000	580,000.00		
0010 MAINTE 4461741	0102 1 ENANCE OF T 15201	RAFFIC	(163,000) DA (LS)	399,780.00000	399,780.00	760,000.00000	760,000.00		
	0102 4 1 TRIAN OR BIC R 4461741520		(31.000) AL SY (LS)	7,440.00000	7,440.00	7,500.00000	7,500.00		
0020 TRAFFI	0102 14 C CONTROL (OFFICER	752.000 HR	87.20000	65,574.40	85.00000	63,920.00		
0025 WORK 2	0102 60 ZONE SIGN		56,822 . 000 ED	0.25000	14,205.50	0.25000	14,205.50		
	0102 74 1 ELIZING DEVI UM, OR LCD	ICE- TYPES I,	121,578.000 II, DI, ED	0.10000	12,157.80	0.10000	12,157.80		
	0102 74 8 ELIZING DEVI DNGITUDINAL			0.05000	5,682.85	0.10000	11,365.70		
	0102 76 / BOARD / AD / PANEL	VANCE WARI	1,343 . 000 NING ED	5.80000	7,789.40	5.00000	6,715.00		



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Tabulation of Bids

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Lettin	g : 04	4240105 J	anuary 05, 20	24 Ca l	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) 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						
0045	0102 99		1,394.000	10.45000	14,567.30	10.00000	13,940.00		
	BLE CHANGE EMPORARY	ABLE MESSAG	E ED						
0050	0102104		397.000	24.40000	9,686.80	23.10000	9,170.70		
	RARY SIGNAI ENANCE, INTE	LIZATION AND ERSECTION	ED						
0055	0102107 1		397.000	13.95000	5,538.15	13.20000	5,240.40		
		IC DETECTION INTERSECTION	ED N						
0060	0102112		163.000	308.00000	50,204.00	291.50000	47,514.50		
EXISTIN	NG ITS MAINT	ENANCE	DA						
0065	0102115		2,926,000	0.25000	731.50	0.25000	731.50		
TYPE II	I BARRICADE		ED						
0070	0104 10 3		30.000	9.50000	285.00	5.00000	150.00		
SEDIME	ENT BARRIER		LF						
0075	0104 18		50.000	183.50000	9,175.00	140.00000	7,000.00		
INLET F	PROTECTION	SYSTEM	EA						
0080	0107 1		43.450	75.60000	3,284.82	100.00000	4,345.00		
LITTER	REMOVAL		AC		·		·		
0085	0107 2		35.020	232.60000	8,145.65	350.00000	12,257.00		
MOWIN			AC		·				



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Letting	g : 04	1240105 J	anuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) HALLEY EI CONTRACT			
() inc	dicates item is bid	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
		STRUCTURES- RING 44617415	(1.000) LS 201	3,490.00000	3,490.00	25,000.00000	25,000.00		
0095 CLEARI	0110 1 1 NG & GRUBBI	NG 4461741520	(0.230) 01 AC (LS)	10,000.00000	10,000.00	60,000.00000	60,000.00		
	0110 2 2 FIVE CLEARIN WITH TREES	G AND GRUBB TO REMAIN	0.010 ING, AC	395,000.00000	3,950.00	50,000.00000	500.00		
0105 REMOV	0110 4 10 AL OF EXISTI	NG CONCRETE	1,157 . 000 SY	28.75000	33,263.75	60.00000	69,420.00		
	0120 71 AR EXCAVATI CTS ONLY) 44		(1.000) LS	30,700.00000	30,700.00	72,000.00000	72,000.00		
0115 TYPE B	0160 4 STABILIZATIO	NO	75.000 SY	49.60000	3,720.00	55.00000	4,125.00		
0120 OPTION	0285710 NAL BASE, BAS	SE GROUP 10	75.000 SY	117.40000	8,805.00	120.00000	9,000.00		
0125 OPTION	0285715 NAL BASE, BAS	SE GROUP 15	619.000 SY	126.80000	78,489.20	120.00000	74,280.00		
	0327 70 5 G EXISTING AS ENT, 2" AVG D		57,664.000 SY	7.05000	406,531.20	6.50000	374,816.00		



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Letting	g : 04	.240105 J	anuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) HALLEY E			
() inc	dicates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	Roadway						
0135	0327 70 6		2,221.000	8.60000	19,100.60	12.00000	26,652.00		
	G EXISTING AS ENT, 1 1/2" AV		SY						
0140	0334 1 53		117.500	500.50000	58,808.75	384.00000	45,120.00		
	PAVE ASPHAL C C, PG76-22	TIC CONCRET	E, TN						
0145	0337 783		6,588.600	216.10000	1,423,796.46	226.00000	1,489,023.60		
	LT CONCRETE E,TRAFFIC C,	FRICTION FC-12.5, PG 76	TN 6-22						
0150	0425 5		11.000	1,740.00000	19,140.00	600.00000	6,600.00		
MANHO	DLE, ADJUST		EA						
0155	0431 1118		347.000	205.70000	71,377.90	400.00000	138,800.00		
PIPE LII	NER, CURED I	N PLACE, 18"	LF						
0160	0520 1 10		566.000	72.60000	41,091.60	83.00000	46,978.00		
CONCR	ETE CURB & (GUTTER, TYPE	F LF						
0165	0522 2		401.000	273.20000	109,553.20	123.00000	49,323.00		
	RETE SIDEWAL VAYS, 6" THIC		SY						
0170	0523 3		1,084.000	155.20000	168,236.80	175.00000	189,700.00		
PATTER	RNED PAVEME	ENT	SY						
0175	0527 2		300.000	56.20000	16,860.00	94.00000	28,200.00		
DETEC	TABLE WARNI	NGS	SF						



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Tabulation of Bids

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Letting : 04240105	5 January 05, 20)24 Cal	l Order: 001		Contract:	E4W65	
Line No / Item ID Alt	ernate Quantity Units	(4) RANGER CO		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump	o Sum	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0180 0570 1 2 PERFORMANCE TURF, SOD	93.000 SY	38.00000	3,534.00	8.00000	744.00		
0185 0630 2 11 CONDUIT, FURNISH & INSTA TRENCH	19.000 LL, OPEN LF	40.70000	773.30	38.50000	731.50		
0190 0630 2 12 CONDUIT, FURNISH & INSTA DIRECTIONAL BORE	133.000 LL, LF	40.70000	5,413.10	38.50000	5,120.50		
0195 0635 2 11 PULL & SPLICE BOX, F&I, 13" COVER SIZE	7.000 x 24" EA	2,850.00000	19,950.00	2,695.00000	18,865.00		
0200 0695 1 1 TRAFFIC MONITORING SITE SENSOR-NON-WEIGHT, FUR INSTALL		3,430.00000	51,450.00	3,245.00000	48,675.00		
0205 0695 6 12 TRAFFIC MONITORING SITE INDUCTIVE LOOP ASSEMBLY & INSTALL, 2 LOOPS	15.000 EA /, FURNISH	2,790.00000	41,850.00	2,640.00000	39,600.00		
0210 0695 7132 TRAFFIC MONITORING SITE FURNISH & INSTALL, TYPE 3 PEDESTAL MOUNT		10,400.00000	20,800.00	9,878.00000	19,756.00		
0215 0695 7600 TRAFFIC MONITORING SITE REMOVE EXISTING CABINET		581.50000	1,163.00	550.00000	1,100.00		



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		24	

Letting : 04240105	lanuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	Roadway						
0220 0999 16 PARTNERING, DO NOT BID 44617415201	(1.000) LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
0225 0999 25 INITIAL CONTINGENCY AMOUNT, D NOT BID 44617415201	(1.000) O LS	47,235.00000	47,235.00	47,235.00000	47,235.00		
0230 0999 26 LOCAL AGENCY INITIAL CONTINGE AMOUNT (DO NOT BID) 4461741520		15,176.00000	15,176.00	15,176.00000	15,176.00		
0001 Roadway Se	ction Totals:		\$3,864,507.03		\$4,468,753.70		
SECTION: 0002	Signing						
0235 0700 1111 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, L THAN 12 SF	52 <u>.</u> 000 EA LESS	488.50000	25,402.00	475.00000	24,700.00		
0240 0700 1211 SINGLE COLUMN GROUND SIGN ASSEMBLY, F&I BARRIER TOP-MOL LESS THAN 12 SF	1.000 EA JNT,	2,120.00000	2,120.00	4,200.00000	4,200.00		
0245 0700 1600 SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE	22.000 EA	46.50000	1,023.00	20.28000	446.16		
0250 0700 3101 SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	7.000 EA	312,50000	2,187.50	800.00000	5,600.00		



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Letting: 04240105 Janu	uary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sig	ning						
0255 0700 3301 SIGN PANEL, FURNISH & INSTALL SINGLE POST BRIDGE MOUNT INDEX 11870/700-012, UP TO 12 SF	2.000 EA	738,50000	1,477.00	800.00000	1,600.00		
0260 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF	9.000 EA	68.60000	617.40	20.28000	182.52		
0265 0700 13 12 RETROREFLECTIVE SIGN STRIP- FURNISH AND INSTALL, 2'	16.000 EA	93.00000	1,488.00	71.91000	1,150.56		
0270 0700141121 ENHANCED HIGHWAY SIGN ASSEMBL' AC POWERED, F&I GROUND MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS	,	13,600.00000	27,200.00	12,851.00000	25,702.00		
0275 0700141221 ENHANCED HIGHWAY SIGN ASSEMBL' AC POWERED, F&I BARRIER TOP MOUNT, W/2 BEACONS, UP TO 12 SF OF STATIC SIGN PANELS	1.000 Y, EA	20,800.00000	20,800.00	19,690.00000	19,690.00		
0280 0704 1 1 TUBULAR MARKER, DURABLE, 36" WHITE POST	30.000 EA	189.50000	5,685.00	114.76000	3,442.80		
0285 0704 1 2 TUBULAR MARKER, DURABLE, 36" YELLOW POST	16.000 EA	189.50000	3,032.00	114.76000	1,836.16		
0290 0705 10 1 OBJECT MARKER, TYPE 1	5.000 EA	378.00000	1,890.00	75.52000	377.60		



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Letting: 04240105 Janu	uary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Sign	ning						
0295 0705 11 1 DELINEATOR, FLEXIBLE TUBULAR	6.000 EA	93.00000	558.00	114.76000	688.56		
0300 0706 1 3 RAISED PAVEMENT MARKER, TYPE B	1,534.000 EA	4.65000	7,133.10	4.00000	6,136.00		
0305 0710 90 PAINTED PAVEMENT MARKINGS, FINA SURFACE 44617415201	(1.000) L LS	36,000.00000	36,000.00	30,926.00000	30,926.00		
0310 0711 11123 THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	1,928 . 000 LF	4.05000	7,808.40	3.50000	6,748.00		
0315 0711 11124 THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	343.000 LF	5.65000	1,937.95	4.88000	1,673.84		
0320 0711 11125 THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	371.000 LF	8.15000	3,023.65	7.00000	2,597.00		
0325 0711 11141 THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	1.564 GM	3,480.00000	5,442.72	3,000.00000	4,692.00		
0330 0711 11160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	14.000 EA	116.30000	1,628.20	100.00000	1,400.00		



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Letting	g : 0	4240105	January 05, 20	24 Ca	Order: 001		Contract:	E4W65	
	No / Item ID	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) HALLEY EI CONTRACT			
() inc	dicates item is b	id as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0335	0711 11170		81.000	87.20000	7,063.20	75.00000	6,075.00		
THERM ARROV		TANDARD, WH	HITE, EA						
0340	0711 11224		133.000	5.65000	751.45	4.88000	649.04		
		TANDARD, FOR DIAGON	LF AL						
0345	0711 11241		0.003	11,600.00000	34.80	3,000.00000	9.00		
YELLO\	IOPLASTIC, S W, 2-4 DOTTE D EXTENSION	D GUIDE LINE	GM /6-10						
0350	0711 14125		1,779.000	17.60000	31,310.40	15.14000	26,934.06		
	IOPLASTIC, P , SOLID, 24" F	REFORMED, FOR CROSSWA	LF ALK						
0355	0711 14160		27.000	523.50000	14,134.50	450.00000	12,150.00		
	IOPLASTIC, P , MESSAGE	REFORMED,	EA						
0360	0711 14170		24.000	174.40000	4,185.60	150.00000	3,600.00		
	IOPLASTIC, P , ARROW	REFORMED,	EA						
0365	0711 14560		2.000	349.00000	698.00	300.00000	600.00		
WHITE	RETE PAVEME	REFORMED, CONTRAST OI ENT, MESSAGE							
0370	0711 14570		2.000	232,60000	465,20	200,00000	400,00		
WHITE	IOPLASTIC, P WITH BLACK V ON CONCRI		EA						



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Letting:	042	240105 J	anuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	/ Item ID escription	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) HALLEY EI CONTRACT			
() indicat	tes item is bid	as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
S	SECTION:	0002	Signing						
0375 07	711 16101		4.008	5,690.00000	22,805.52	4,900.00000	19,639.20		
	LASTIC, STA S, WHITE, SO	ANDARD-OTHI OLID, 6"	ER GM						
0380 07	711 16102		0.285	7,470.00000	2,128.95	6,535.00000	1,862.48		
	LASTIC, STA S, WHITE, SO	ANDARD-OTHI OLID, 8"	ER GM						
0385 07	711 16131		3.253	1,420.00000	4,619.26	1,225.00000	3,984.93		
	S, WHITE, SI	ANDARD-OTHI KIP, 6",10-30 S							
0390 07	711 16133		0.089	2,560.00000	227.84	2,450.00000	218.05		
SURFACES	S WHITE, SK H TO TOLL F	Andard-Othi (IP, 12"- Plaza or 3-9	ER GM						
0395 07	711 16201		1.658	5,670.00000	9,400.86	4,900.00000	8,124.20		
	LASTIC, STA S, YELLOW,	ANDARD-OTHI SOLID, 6"	ER GM						
0400 07	713103101		0.180	47,000.00000	8,460.00	40,435.00000	7,278.30		
	NT TAPE, W CRETE BRID	HITE, SOLID, (GES	6" GM						
0405 07	713103131		0.449	14,200.00000	6,375.80	12,500.00000	5,612.50		
		HITE, CONCRETE	GM						
	713103201		0.180	47,000.00000	8,460.00	40,435.00000	7,278.30		
	NT TAPE, YE CRETE BRID	ELLOW, SOLIC GES), 6" GM						



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Lettin	g : 04	4240105	January 05, 20	24 Ca l	II Order: 001		Contract:	E4W65	
-	No / Item ID	Alternate	e Quantity Units	(4) RANGER CO		(5) HALLEY EI CONTRACT			
	dicates item is bi	id as Lump Sum	5	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0002	Signing						
0415 PREFO REMOV		ANENT TAPE,	24,770.000 SF	0.01000	247.70	0.01000	247.70		
	0920714100 I COLORED PA NGS, BIKE LAI		11,266 <u>.</u> 000 SF	13.50000	152,091.00	11.60000	130,685.60		
	0	002 Signing S	Section Totals:		\$429,914.00		\$379,137.56		
	SECTION:	0003	Lighting						
0425 CONDU TRENC		& INSTALL, OF	118.000 PEN LF	29.05000	3,427.90	27.50000	3,245.00		
	0630 2 12 JIT, FURNISH FIONAL BORE		556.000 LF	29.05000	16,151.80	27.50000	15,290.00		
	0630 2 14 JIT, FURNISH GROUND	& INSTALL,	12.000 LF	75.60000	907.20	49.50000	594.00		
0440 PULL & COVER		, F&I, 17" X 30"	15.000 EA	1,740.00000	26,100.00	1,650.00000	24,750.00		
0445 ELECTI & INSTA		CE WIRE, FUR	28.000 N I SH LF	6.75000	189.00	6.38000	178.64		



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Letting:	0424010	5 Jan	uary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Ite		ternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
() indicates ite	em is bid as Lum	p Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC1	ION: 0003	Lig	hting		_				
0450 0639 : ELECTRICAL S F&I, POLE MOU	ERVICE DISC	ONNECT,	1.000 EA	3,720.00000	3,720.00	3,520.00000	3,520.00		
0455 0641 : PRESTRESSEI TYPE P-II SERV	CONCRETE	POLE, F&I	1.000 , EA	2,090.00000	2,090.00	1,980.00000	1,980.00		
0460 0715 LIGHTING CON INSULATED, N	DUCTORS, F		2,525.000 LF	4.20000	10,605.00	3.96000	9,999.00		
0465 0715 1 LUMINAIRE, F& LUMINAIRE ON ROADWAY, CC	I- REPLACE E EXISTING PO		23.000 EA	2,120.00000	48,760.00	2,002.00000	46,046.00		
0470 0715 6 LIGHT POLE CO STANDARD PO FOUNDATION, 15' ARM LENG	OMPLETE, F& LE STANDAR 45' MOUNTIN	Ď	3.000 EA	10,600.00000	31,800.00	10,010.00000	30,030.00		
0475 0715 6 LIGHT POLE CO STANDARD PO FOUNDATION, 15' ARM LENG	OMPLETE, F& LE SPECIAL 45' MOUNTIN	,	4.000 EA	18,400.00000	73,600.00	13,336.40000	53,345.60		
0480 07155 POLE CABLE D FURNISH AND CONVENTIONA	ISTRIBUTION INSTALL,	SYSTEM,	30.000 EA	676.50000	20,295.00	641.00000	19,230.00		



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Letting	ງ : 04	240105 ,	January 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
	licates item is bid	l as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0003	Lighting						
0485	0999 25		(1.000)	2,765.00000	2,765.00	2,765.00000	2,765.00		
	CONTINGENC 0 44617415202		OO LS						
	000	03 Lighting So	ection Totals:		\$240,410.90		\$210,973.24		
	SECTION:	0004	Signalization						
0490	0611 1 1		0.922	3,480.00000	3,208.56	3,300.00000	3,042.60		
	SUBSURFACE	DO 1507 5N	MI						
	ENTATION- P	ROJECT LENG							
0495	0611 2 1 .OCATION DO	CLIMENTATIO	2.000 N- EA	2,670.00000	5,340.00	2,530.00000	5,060.00		
INTERS		COMENTATIO	IN- EA						
0500	0630 2 11		674.000	24.40000	16,445.60	23.10000	15,569.40		
	IT, FURNISH 8	& INSTALL, OP	EN LF						
TRENCH			0.500.000	0.4.00000	07.050.00		00.500.00		
0505	0630 2 12 IT, FURNISH 8	R INSTALL	2,500 . 000 LF	34.90000	87,250.00	33.00000	82,500.00		
	IONAL BORE	X INSTALL,	LI						
0510	0630 2 14		24.000	52.30000	1,255,20	49.50000	1,188.00		
	IT, FURNISH 8	R INSTALL,	LF						
	GROUND								
0515 CONDU	0630 2 15 IT, FURNISH 8	NICTALL DD	469.000 IDGE LF	65.10000	30,531.90	61.60000	28,890.40		
MOUNT		X IINO IALL, DA	IDGE LF						



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Tabulation of Bids

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Letting:	0424010	05 Jar	nuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / It		Alternate	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EI CONTRACT			
() indicates in	tem is bid as Lur	mp Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SEC	TION: 0004	Si	gnalization						
0520 0632 SIGNAL CABLI RECONSTRUC FURNISH & IN	E- NEW OR CTED INTERS	ECTION,	2.000 PI	29,100.00000	58,200.00	27,500.00000	55,000.00		
0525 0632 SIGNAL CABLI REPAIR/REPL INSTALL	E-	FURNISH 8	1,095 . 000 LF	9.30000	10,183.50	8.80000	9,636.00		
0530 0632 SIGNAL CABLI	E, REMOVE-		2.000 PI	1,920.00000	3,840.00	1,815.00000	3,630.00		
0535 0633 FIBER OPTIC UNDERGROU	CABLE, F&I,	ERS	17.000 LF	8.15000	138.55	7.70000	130.90		
0540 0633 FIBER OPTIC UNDERGROU	CABLE, RELO	CATE,	48.000 LF	7.00000	336.00	6.60000	316.80		
0545 0633 FIBER OPTIC (SPLICE		I, INSTALL,	24.000 EA	54.70000	1,312.80	51.70000	1,240.80		
0550 0633 FIBER OPTIC HARDWARE, F	CONNECTION		2.000 EA Y	34.90000	69.80	33.00000	66.00		
0555 0633 FIBER OPTIC HARDWARE, F PRETERMINA ASSEMBLY	CONNECTION RELOCATE		36.000 EA	58.10000	2,091.60	55.00000	1,980.00		



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Letting: 04240105 Jan	uary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Alternate Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ex	t Amount
SECTION: 0004 Sig	gnalization						
0560 0633 3 46 FIBER OPTIC CONNECTION HARDWARE, RELOCATE PATCH PANEL- FIELD TERMINATED	2.000 EA	639.50000	1,279.00	605.00000	1,210.00		
0565 0633 6 FIBER OPTIC CABLE LOCATOR	203.000 DA	349.00000	70,847.00	264.00000	53,592.00		
0570 0635 2 14 PULL & SPLICE BOX, F&I, 17" X 30" COVER SIZE	59.000 EA	1,740.00000	102,660.00	1,650.00000	97,350.00		
0575 0635 3 12 JUNCTION BOX, FURNISH & INSTALL, MOUNTED	9.000 EA	1,690.00000	15,210.00	1,595.00000	14,355.00		
0580 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISI & INSTALL	529.000 H LF	8.70000	4,602.30	8.25000	4,364.25		
0585 0639 3 11 ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	1.000 EA	2,860.00000	2,860.00	2,708.00000	2,708.00		
0590 0641 2 12 PRESTRESSED CONCRETE POLE, F& TYPE P-II SERVICE POLE	2.000 I, EA	2,090.00000	4,180.00	1,980.00000	3,960.00		
0595 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTA	15.000 L EA	2,790.00000	41,850.00	2,640.00000	39,600.00		



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Letting	g: 042	40105 J	anuary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
	No / Item ID Description	Alternate	Quantity Units	(4) RANGER CO INDUSTR		(5) HALLEY EI CONTRACT			
() ind	dicates item is bid a	as Lump Sum	- 11112	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: (0004	Signalization						
0600	0646 1 60	OLE DEMOV	8.000	125.60000	1,004.80	119.00000	952.00		
ALUMIN	IUM SIGNALS P	OLE, REMOV	E EA						
0605	0650 2109		27.000	697.50000	18,832.50	660.00000	17,820.00		
REPAIR	ILAR SIGNAL AU	ROFIT- FURN	EA IISH						
& INSTA	ALL, BACKPLATI RED	E- FLEXIBLE							
0610	0653 1 11	ELIDAHOLI A	14.000	1,180.00000	16,520.00	1,116.00000	15,624.00		
	TRIAN SIGNAL, L LED COUNTD		, AS						
0615	0653 1 12		1.000	2,070.00000	2,070.00	1,955.00000	1,955.00		
	TRIAN SIGNAL, L LED COUNTD		AS S						
0620	0653 160		5.000	125.50000	627.50	119.00000	595.00		
	TRIAN SIGNAL, - POLE/PEDEST								
0625	0660 1109		27.000	353.50000	9,544.50	335.00000	9,045.00		
LOOP D	ETECTOR INDU	JCTIVE, F&I,	EA						
0630	0660 2106		38.000	2,910.00000	110,580.00	2,750.00000	104,500.00		
LOOP A	SSEMBLY, F&I,	TYPE F	AS						
0635	0660 460		9.000	756.00000	6,804.00	715.00000	6,435.00		
VEHICL REMOV	E DETECTION S	SYSTEM- VID	EO, EA						



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Tabulation of Bids

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Letting: 04240105 Janu	ary 05, 20	24 Cal	Order: 001		Contract:	E4W65	
Line No / Item ID Alternate (Item Description	Quantity Units	(4) RANGER CO INDUSTRI		(5) HALLEY EN CONTRACT			
() indicates item is bid as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Sign	alization						
0640 0665 1 11 PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	16.000 EA	378.00000	6,048.00	358.00000	5,728.00		
0645 0665 1 60 PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	5.000 EA	122.10000	610.50	116.00000	580.00		
0650 0670 5110 TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	2.000 AS	51,200.00000	102,400.00	48,400.00000	96,800.00		
0655 0670 5600 TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	2.000 AS	4,070.00000	8,140.00	3,850.00000	7,700.00		
0660 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	2.000 EA	12,200.00000	24,400.00	10,175.00000	20,350.00		
0665 0684 1 1 MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	2.000 EA	4,420.00000	8,840.00	4,180.00000	8,360.00		
0004 Signalization Section	n Totals:		\$780,113.61		\$721,834.15		

Contract Grand Totals: \$5,314,945.54 \$5,780,698.65



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Tabulation of Bids

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Letting: 04240105 January 05, 2024 **Call Order**: 001 **Contract**: E4W65

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.